BUTLER | SNOW

January 17, 2023

VIA ELECTRONIC FILING

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

Electronically Filed in TPUC Docket Room on January 17, 2023 at 3:07 p.m.

RE: ***Petition of Tennessee-American Water Company Regarding The 2023 Production Costs and Other Pass-Throughs Rider*, TPUC Docket No. 23-00007**

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 2023 Production Costs and Other Pass-Throughs Rider* (the "*Petition*"), along with sworn testimony, workpapers, exhibits and proposed tariffs.[1]

As required, one (1) hard copy of the *Petition* and supporting documents will be delivered 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: Bob Lane, TAWC
Karen H. Stachowski, Consumer Advocate Unit
Vance Broemel, Consumer Advocate Unit

[1] For administrative convenience, two USB drives of the *Petition*, and supporting documentation, is enclosed.

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

MELVIN J. MALONE
615.651.6705
melvin.malone@butlersnow.com

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BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2023 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	)))))	**DOCKET NO. 23-00007**

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, 21-0006 and 22-00005, 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:

Robert C. Lane
Senior Manager, Rates and Regulatory
Tennessee-American Water Company
109 Wiehl Street
Chattanooga, TN 37403
Bob.Lance@amwater.com
(423) 771-4795 (office)

Melvin J. Malone
Butler Snow LLP
The Pinnacle at Symphony Place
150 3rd 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"),[1] an Economic Development Investment Rider ("EDI"),[2] a Safety and Environmental Compliance Rider ("SEC")[3] and a Pass-Throughs mechanism for Fuel, Purchased Power, Chemicals, Purchased Water, Wheeling Water Costs, Waste Disposal and TPUC Inspection Fee ("PCOP").[4] One of the primary regulatory concepts underlying the then-proposed Capital Recovery Riders[5] and PCOP was to allow, with the requisite safeguards to serve the public interest, smaller, gradual increases in rates and thereby lessen the occurrence of "rate shock." One of the many benefits of this new, more streamlined recovery approach would be the likelihood of less frequent rate case filings.

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

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

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

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

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

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

III.

THE APPROVED CAPITAL RIDERS, PCOP AND THIS PETITION

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

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

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

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

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

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

10. As set forth in the *Approved Tariffs*, on or before December 1 of each year, Tennessee-American is required to file with the Commission its QIIP, EDI and SEC Rider projections for the upcoming calendar year in the manner, and with the accompanying support, required by the *Approved Tariffs* and the Commission. By agreement of the parties in TPUC Docket No. 19-00103, the Company has not submitted these projections in 2022 due to pending Docket No. 19-00103.[11]

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. [12] 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, 2021, through November 30, 2022.

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[9] *Hearing Tr*. at 15. *See also Order Approving Amended Petition*.
[10] *Id*.
[11] In TPUC Docket No. 18-00120, the Commission determined to open a new docket to consider and evaluate any appropriate modifications or changes to improve upon TAWC's Capital Recovery Riders. *See May 27, 2022 Letter Status Update of the Joint Parties to the Commission*, TPUC Docket No. 19-00103.
[12] The PCOP differs from the Capital Riders in that it is based upon actual historical expense increases, rather than a forward-looking, projection mechanism.

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 Robert C. Lane,** which provides the underlying support for the calculation of the PCOP percentage rate, including the workpapers, with respect to the PCOP Rider and sponsors certain Tennessee-American Exhibits; and

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, 21-0006 and 22-00005, 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;

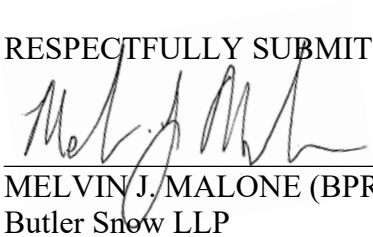
2. That the Commission approve the proposed PCOP percentage as submitted herein;

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 17th day of January 2023.

RESPECTFULLY SUBMITTED,



MELVIN J. MALONE (BPR #013874)
Butler Snow LLP
150 3rd Avenue South, Suite 1600
Nashville, TN 37201
melvin.malone@butlersnow.com
Phone: (615) 651-6705

Attorneys for Tennessee-American Water Company

Dated: January 17, 2023

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2023 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	)))))	**DOCKET NO. 23-_____**

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 Robert C. Lane; 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

Sworn and subscribed before me
this 17 day of January, 2023.

Kathryn Robinson
Notary Public

My Commission Expires: 10/20/2024

Kathryn Robinson
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF HAMILTON

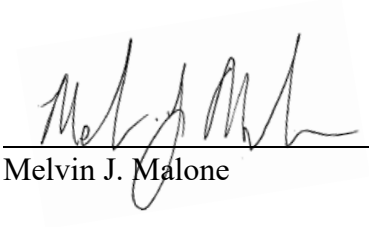
CERTIFICATE OF SERVICE

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

Vance L. Broemel, Esq.
Senior Assistant Attorney General
Office of the Tennessee Attorney General
Consumer Advocate Division
P.O. Box 20207
Nashville, TN 37202-0207
Vance.Broemel@ag.tn.gov

Karen H. Stachowski, Esq.
Senior Assistant Attorney General
Office of the Tennessee Attorney General
Consumer Advocate Division
P.O. Box 20207
Nashville, TN 37202-0207
Karen.Stachowski@ag.tn.gov

This the 17th day of January 2023.



Melvin J. Malone

BRENNTAG INVOICES

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

Original Document

INVOICE#: BMS21980 **INV DATE:** 11/24/21 **DUE DATE:** 1/08/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/24/21	**TERMS:** NET 45 DAYS	
ORDER #: 3393356-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000529690		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 825985581			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45078.8600	10.06000	45078.8600#	.0780	3,516.15
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
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	MERCHANDISE	3,516.15
IF PAID BY 1/08/22	**INVOICE TOTAL USD**	**3,516.15**
PAID AFTER 1/08/22	**INVOICE TOTAL USD**	**3,586.47**

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1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/30/21	**TERMS:** NET 45 DAYS	
ORDER #: 3393351-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000529689		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45038.6200	10.06000	45038.6200#	.0780	3,513.01
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	3,513.01
IF PAID BY 1/14/22 INVOICE TOTAL USD	**3,513.01**
PAID AFTER 1/14/22 INVOICE TOTAL USD	**3,583.27**

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 12/02/21	**TERMS:** NET 45 DAYS	
ORDER #: 3406080-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000531744		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45319.9982	10.06000	45319.9982#	.0780	3,534.96
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 3,534.96

IF PAID BY 1/16/22 **INVOICE TOTAL USD** **3,534.96**

PAID AFTER 1/16/22 **INVOICE TOTAL USD** **3,605.66**

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CAMDEN NJ 08102

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/18/21	**TERMS:** NET 45 DAYS	
ORDER #: 3393346-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000529688		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 825621255			

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				

CUSTOMER PRODUCT.: 1200941

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 1/02/22 **INVOICE TOTAL USD** **3,520.86**

PAID AFTER 1/02/22 **INVOICE TOTAL USD** **3,591.28**

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INVOICE#: BMS11693 **INV DATE:** 11/11/21 **DUE DATE:** 12/26/21

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CAMDEN NJ 08102

SHIP TO:
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1003 RIVERSIDE DRIVE
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CHATTANOOGA TN 37406

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/11/21	**TERMS:** NET 45 DAYS	
ORDER #: 3393360-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000529687		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

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				
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 3,530.28

IF PAID BY 12/26/21 **INVOICE TOTAL USD** **3,530.28**

PAID AFTER 12/26/21 **INVOICE TOTAL USD** **3,600.89**

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INVOICE#: BMS31572 **INV DATE:** 12/09/21 **DUE DATE:** 1/23/22

SOLD TO:
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ATTN: ACCOUNTS PAYABLE
CAMDEN NJ 08102

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 12/09/21	**TERMS:** NET 45 DAYS	
ORDER #: 3420263-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000534255		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45360.5400	10.06000	45360.5400#	.0780	3,538.12
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 3,538.12

IF PAID BY 1/23/22 **INVOICE TOTAL USD** **3,538.12**

PAID AFTER 1/23/22 **INVOICE TOTAL USD** **3,608.88**

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INVOICE#: BMS36784 **INV DATE:** 12/16/21 **DUE DATE:** 1/30/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 12/16/21	**TERMS:** NET 45 DAYS	
ORDER #: 3420463-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000534260		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 827451381			

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			
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 3,527.14

IF PAID BY 1/30/22 **INVOICE TOTAL USD** **3,527.14**

PAID AFTER 1/30/22 **INVOICE TOTAL USD** **3,597.68**

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BRENNTAG

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

Original Document

INVOICE#: BMS38695 **INV DATE:** 12/22/21 **DUE DATE:** 2/05/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 12/22/21	**TERMS:** NET 45 DAYS	
ORDER #: 3426913-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000534257		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 827773919			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44979.9702	10.06000	44979.9702#	.0780	3,508.44
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 3,508.44

IF PAID BY 2/05/22 **INVOICE TOTAL USD** **3,508.44**

PAID AFTER 2/05/22 **INVOICE TOTAL USD** **3,578.61**

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

Original Document

INVOICE#: BMS43569 **INV DATE:** 12/30/21 **DUE DATE:** 2/13/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 12/30/21	**TERMS:** NET 45 DAYS	
ORDER #: 3420467-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000534258		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 828181997			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45461.1400	10.06000	45461.1400#	.0780	3,545.97
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 3,545.97

IF PAID BY 2/13/22 **INVOICE TOTAL USD** **3,545.97**

PAID AFTER 2/13/22 **INVOICE TOTAL USD** **3,616.89**

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

Original Document

INVOICE#: BMS42199 **INV DATE:** 12/28/21 **DUE DATE:** 2/11/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 12/28/21	**TERMS:** NET 45 DAYS	
ORDER #: 3450918-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000539143		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 828092748			

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				
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 3,522.43

IF PAID BY 2/11/22 **INVOICE TOTAL USD** **3,522.43**

PAID AFTER 2/11/22 **INVOICE TOTAL USD** **3,592.88**

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

Original Document

INVOICE#: BMS55920 **INV DATE:** 1/13/22 **DUE DATE:** 2/27/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 1/04/22	**TERMS:** NET 45 DAYS	
ORDER #: 3457511-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000536970		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 828379039			

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			
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 3,522.43

IF PAID BY 2/27/22 **INVOICE TOTAL USD** **3,522.43**

PAID AFTER 2/27/22 **INVOICE TOTAL USD** **3,592.88**

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

Original Document

INVOICE#: BMS55924 **INV DATE:** 1/20/22 **DUE DATE:** 3/06/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 1/20/22	**TERMS:** NET 45 DAYS	
ORDER #: 3457859-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000536974		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45078.8600	10.06000	45078.8600#	.0780	3,516.15
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	3,516.15
IF PAID BY 3/06/22	**INVOICE TOTAL USD**	**3,516.15**
PAID AFTER 3/06/22	**INVOICE TOTAL USD**	**3,586.47**

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HENDERSON KY 42419-0020

Original Document

INVOICE#: BMS55922 **INV DATE:** 1/13/22 **DUE DATE:** 2/27/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 1/13/22	**TERMS:** NET 45 DAYS	
ORDER #: 3457857-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000536968		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 828876474			

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			
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	3,506.73
IF PAID BY 2/27/22	**INVOICE TOTAL USD**	**3,506.73**
PAID AFTER 2/27/22	**INVOICE TOTAL USD**	**3,576.86**

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

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INVOICE#: BMS55921 **INV DATE:** 1/13/22 **DUE DATE:** 2/27/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 1/06/22	**TERMS:** NET 45 DAYS	
ORDER #: 3457855-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000536969		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 828472897			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45018.5000	10.06000	45018.5000#	.0780	3,511.44
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 3,511.44

IF PAID BY 2/27/22 **INVOICE TOTAL USD** **3,511.44**

PAID AFTER 2/27/22 **INVOICE TOTAL USD** **3,581.67**

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

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INVOICE#: BMS69061 **INV DATE:** 2/03/22 **DUE DATE:** 3/20/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 2/03/22	**TERMS:** NET 45 DAYS	
ORDER #: 3468741-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000542357		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 830168391			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44817.3000	10.06000	44817.3000#	.1482	6,641.92
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 6,641.92

IF PAID BY 3/20/22 **INVOICE TOTAL USD** **6,641.92**

PAID AFTER 3/20/22 **INVOICE TOTAL USD** **6,774.76**

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

Original Document

INVOICE#: BMS71941 **INV DATE:** 2/10/22 **DUE DATE:** 3/27/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 2/10/22	**TERMS:** NET 45 DAYS	
ORDER #: 3468757-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000542353		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45259.9400	10.06000	45259.9400#	.1482	6,707.52
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	6,707.52
IF PAID BY 3/27/22	**INVOICE TOTAL USD**	**6,707.52**
PAID AFTER 3/27/22	**INVOICE TOTAL USD**	**6,841.67**

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

Original Document

INVOICE#: BMS81722 **INV DATE:** 2/21/22 **DUE DATE:** 4/07/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 2/21/22	**TERMS:** NET 45 DAYS	
ORDER #: 3499318-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000548522		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 831211674			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	46115.0400	10.06000	46115.0400#	.1482	6,834.25
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 6,834.25

IF PAID BY 4/07/22 **INVOICE TOTAL USD** **6,834.25**

PAID AFTER 4/07/22 **INVOICE TOTAL USD** **6,970.94**

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

BRENNTAG

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

Original Document

INVOICE#: BMS81721 **INV DATE:** 2/17/22 **DUE DATE:** 4/03/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 2/17/22	**TERMS:** NET 45 DAYS	
ORDER #: 3468764-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000542354		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 831039115			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45923.9000	10.06000	45923.9000#	.1482	6,805.92
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 6,805.92

IF PAID BY 4/03/22 **INVOICE TOTAL USD** **6,805.92**

PAID AFTER 4/03/22 **INVOICE TOTAL USD** **6,942.04**

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

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INVOICE#: BMS93612 **INV DATE:** 3/10/22 **DUE DATE:** 4/24/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 3/10/22	**TERMS:** NET 45 DAYS	
ORDER #: 3482058-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000544742		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	46115.0400	10.06000	46115.0400#	.1482	6,834.25
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 6,834.25

IF PAID BY 4/24/22 **INVOICE TOTAL USD** **6,834.25**

PAID AFTER 4/24/22 **INVOICE TOTAL USD** **6,970.94**

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

BRENNTAG

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

Original Document

INVOICE#: BMS82841 **INV DATE:** 2/24/22 **DUE DATE:** 4/10/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 2/24/22	**TERMS:** NET 45 DAYS	
ORDER #: 3468815-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000542355		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45270.0000	10.06000	45270.0000#	.1482	6,709.01
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 6,709.01

IF PAID BY 4/10/22 **INVOICE TOTAL USD** **6,709.01**

PAID AFTER 4/10/22 **INVOICE TOTAL USD** **6,843.19**

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

Original Document

INVOICE#: BMS88615 **INV DATE:** 3/03/22 **DUE DATE:** 4/17/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 3/03/22	**TERMS:** NET 45 DAYS	
ORDER #: 3482056-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000544741		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45340.0176	10.06000	45340.0176#	.1482	6,719.39
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 6,719.39

IF PAID BY 4/17/22 **INVOICE TOTAL USD** **6,719.39**

PAID AFTER 4/17/22 **INVOICE TOTAL USD** **6,853.78**

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

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INVOICE#: BMS99760 **INV DATE:** 3/17/22 **DUE DATE:** 5/01/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 3/17/22	**TERMS:** NET 45 DAYS	
ORDER #: 3482060-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000544743		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 832809582			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44857.5400	10.06000	44857.5400#	.1482	6,647.89
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 6,647.89

IF PAID BY 5/01/22 **INVOICE TOTAL USD** **6,647.89**

PAID AFTER 5/01/22 **INVOICE TOTAL USD** **6,780.85**

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

Original Document

INVOICE#: BMS100889 **INV DATE:** 3/21/22 **DUE DATE:** 5/05/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 3/21/22	**TERMS:** NET 45 DAYS	
ORDER #: 3528823-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000553123		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45098.9800	10.06000	45098.9800#	.1482	6,683.67
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 6,683.67

IF PAID BY 5/05/22 **INVOICE TOTAL USD** **6,683.67**

PAID AFTER 5/05/22 **INVOICE TOTAL USD** **6,817.34**

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

Original Document

INVOICE#: BMS112146 **INV DATE:** 4/04/22 **DUE DATE:** 5/19/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 4/04/22	**TERMS:** NET 45	
ORDER #: 3482067-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000544745		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45040.0284	10.06000	45040.0284#	.1482	6,674.93
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 6,674.93

IF PAID BY 5/19/22 **INVOICE TOTAL USD** **6,674.93**

PAID AFTER 5/19/22 **INVOICE TOTAL USD** **6,808.43**

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

Original Document

INVOICE#: BMS115872 **INV DATE:** 4/07/22 **DUE DATE:** 5/22/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 4/07/22	**TERMS:** NET 45	
ORDER #: 3528828-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000553097		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45119.1000	10.06000	45119.1000#	.1482	6,686.65
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	6,686.65
IF PAID BY 5/22/22	**INVOICE TOTAL USD**	**6,686.65**
PAID AFTER 5/22/22	**INVOICE TOTAL USD**	**6,820.38**

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

Original Document

INVOICE#: BMS118123 **INV DATE:** 4/11/22 **DUE DATE:** 5/26/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 4/11/22	**TERMS:** NET 45	
ORDER #: 3531317-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000554136		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.1482	6,701.60
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 6,701.60

IF PAID BY 5/26/22 **INVOICE TOTAL USD** **6,701.60**

PAID AFTER 5/26/22 **INVOICE TOTAL USD** **6,835.63**

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

Original Document

****
DEBIT # : BMS386610 **DATE:** 4/18/22 **DUE DATE:** 6/02/22 *** DEBIT MEMO ***
****

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

FEDERAL ID #: 610504545		**TERMS:** NET 45	
		SHIP WHS: 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:**	
CUSTOMER PO#: 3000536975		**FOB:**	
		TAX EX# : 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	43962.2000	10.06000	43962.2000#	.0780	3,429.05
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF		ITEM DEBIT	
G BULK	B				

CREDIT ISSUED FOR INVOICE#62840 TO CORRECT WEIGHT AMOUNT
BILLED. INVOICE =45,270 # AND SHOULD BE #43,960 # PER
WEIGHT TICKET. POD ISSUE
APPROVED PER M.DAMRON
MATERIAL DLVD 1/27/22 BOL#3457865

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,429.05

PAID ON OR PRIOR TO 6/02/22 **DEBIT TOTAL USD** **3,429.05**

PAID AFTER 6/02/22 **DEBIT TOTAL USD** **3,497.63**

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

Original Document

INVOICE#: BMS123673 **INV DATE:** 4/18/22 **DUE DATE:** 6/02/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 4/18/22	**TERMS:** NET 45	
ORDER #: 3528835-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000553096		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 834563351			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.1482	6,701.60
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 6,701.60

IF PAID BY 6/02/22 **INVOICE TOTAL USD** **6,701.60**

PAID AFTER 6/02/22 **INVOICE TOTAL USD** **6,835.63**

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BRENNTAG

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

Original Document

INVOICE#: BMS125248 **INV DATE:** 4/21/22 **DUE DATE:** 6/05/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 4/21/22	**TERMS:** NET 45	
ORDER #: 3528842-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000553095		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45419.9946	10.06000	45419.9946#	.1482	6,731.24
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 6,731.24

IF PAID BY 6/05/22 **INVOICE TOTAL USD** **6,731.24**

PAID AFTER 6/05/22 **INVOICE TOTAL USD** **6,865.86**

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

Original Document

INVOICE#: BMS132662 **INV DATE:** 4/28/22 **DUE DATE:** 6/12/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 4/28/22	**TERMS:** NET 45	
ORDER #: 3528849-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000553094		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 835421722			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45040.0284	10.06000	45040.0284#	.1482	6,674.93
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	6,674.93
IF PAID BY 6/12/22	**INVOICE TOTAL USD**	**6,674.93**
PAID AFTER 6/12/22	**INVOICE TOTAL USD**	**6,808.43**

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

Original Document

INVOICE#: BMS134563 **INV DATE:** 5/02/22 **DUE DATE:** 6/16/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/02/22	**TERMS:** NET 45	
ORDER #: 3554987-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000558424		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 835642987			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45120.0054	10.06000	45120.0054#	.1482	6,686.78
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 6,686.78

IF PAID BY 6/16/22 **INVOICE TOTAL USD** **6,686.78**

PAID AFTER 6/16/22 **INVOICE TOTAL USD** **6,820.52**

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

Original Document

INVOICE#: BMS136543 **INV DATE:** 5/05/22 **DUE DATE:** 6/19/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/05/22	**TERMS:** NET 45	
ORDER #: 3554992-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000558423		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44978.2600	10.06000	44978.2600#	.1482	6,665.78
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 6,665.78

IF PAID BY 6/19/22 **INVOICE TOTAL USD** **6,665.78**

PAID AFTER 6/19/22 **INVOICE TOTAL USD** **6,799.10**

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

Original Document

****
DEBIT # : BMS386814 **DATE:** 5/06/22 **DUE DATE:** 6/20/22 *** DEBIT MEMO ***
****

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

FEDERAL ID #: 610504545		**TERMS:** NET 45	
		SHIP WHS: 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:**	
CUSTOMER PO#: 3000542352		**FOB:**	
		TAX EX# : 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45964.1400	10.06000	45964.1400#	.1482	6,811.89
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF		ITEM DEBIT	
G BULK	B				

DEBIT ISSUED FOR ORIGINAL INVOICE 69062 TO CORRECT WEIGHT
AMOUNT BILLED. SHOULD HAVE BEEN 45960 LBS.
APPROVED PER M.DAMRON
MATERIAL DLVD 2/7/22 ON BOL#3468746

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 6,811.89

PAID ON OR PRIOR TO 6/20/22 **DEBIT TOTAL USD** **6,811.89**

PAID AFTER 6/20/22 **DEBIT TOTAL USD** **6,948.13**

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

Original Document

INVOICE#: BMS138741 **INV DATE:** 5/09/22 **DUE DATE:** 6/23/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/09/22	**TERMS:** NET 45	
ORDER #: 3571884-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000560709		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45058.7400	10.06000	45058.7400#	.1482	6,677.71
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 6,677.71

IF PAID BY 6/23/22 **INVOICE TOTAL USD** **6,677.71**

PAID AFTER 6/23/22 **INVOICE TOTAL USD** **6,811.26**

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

Original Document

INVOICE#: BMS143593 **INV DATE:** 5/16/22 **DUE DATE:** 6/30/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/16/22	**TERMS:** NET 45	
ORDER #: 3554994-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000558421		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 836319370			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45819.9802	10.06000	45819.9802#	.1482	6,790.52
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 6,790.52

IF PAID BY 6/30/22 **INVOICE TOTAL USD** **6,790.52**

PAID AFTER 6/30/22 **INVOICE TOTAL USD** **6,926.33**

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

Original Document

INVOICE#: BMS147988 **INV DATE:** 5/19/22 **DUE DATE:** 7/03/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/19/22	**TERMS:** NET 45	
ORDER #: 3555000-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000558425		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 836736824			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44320.0342	10.06000	44320.0342#	.1482	6,568.23
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 6,568.23

IF PAID BY 7/03/22 **INVOICE TOTAL USD** **6,568.23**

PAID AFTER 7/03/22 **INVOICE TOTAL USD** **6,699.59**

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

Original Document

INVOICE#: BMS106132 **INV DATE:** 3/28/22 **DUE DATE:** 5/12/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 3/28/22	**TERMS:** NET 45	
ORDER #: 3482064-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000544744		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44559.9652	10.06000	44559.9652#	.1482	6,603.79
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 6,603.79

IF PAID BY 5/12/22 **INVOICE TOTAL USD** **6,603.79**

PAID AFTER 5/12/22 **INVOICE TOTAL USD** **6,735.87**

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

Original Document

INVOICE#: BMS150457 **INV DATE:** 5/23/22 **DUE DATE:** 7/07/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/23/22	**TERMS:** NET 45	
ORDER #: 3580674-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000562420		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 836915939			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44877.6600	10.06000	44877.6600#	.1482	6,650.87
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 6,650.87

IF PAID BY 7/07/22 **INVOICE TOTAL USD** **6,650.87**

PAID AFTER 7/07/22 **INVOICE TOTAL USD** **6,783.89**

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

Original Document

INVOICE#: BMS153048 **INV DATE:** 5/26/22 **DUE DATE:** 7/10/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/26/22	**TERMS:** NET 45	
ORDER #: 3555004-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000558422		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45140.0248	10.06000	45140.0248#	.1482	6,689.75
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 6,689.75

IF PAID BY 7/10/22 **INVOICE TOTAL USD** **6,689.75**

PAID AFTER 7/10/22 **INVOICE TOTAL USD** **6,823.55**

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

Original Document

INVOICE#: BMS156376 **INV DATE:** 5/31/22 **DUE DATE:** 7/15/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 5/31/22	**TERMS:** NET 45	
ORDER #: 3580672-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000562421		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45199.9824	10.06000	45199.9824#	.1482	6,698.64
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 6,698.64

IF PAID BY 7/15/22 **INVOICE TOTAL USD** **6,698.64**

PAID AFTER 7/15/22 **INVOICE TOTAL USD** **6,832.61**

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

Original Document

INVOICE#: BMS159904 **INV DATE:** 6/03/22 **DUE DATE:** 7/18/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/03/22	**TERMS:** NET 45	
ORDER #: 3597129-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565027		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.1482	6,701.60
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 6,701.60

IF PAID BY 7/18/22 **INVOICE TOTAL USD** **6,701.60**

PAID AFTER 7/18/22 **INVOICE TOTAL USD** **6,835.63**

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

Original Document

INVOICE#: BMS164121 **INV DATE:** 6/09/22 **DUE DATE:** 7/24/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/09/22	**TERMS:** NET 45	
ORDER #: 3597126-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565024		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45239.8200	10.06000	45239.8200#	.1482	6,704.54
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 6,704.54

IF PAID BY 7/24/22 **INVOICE TOTAL USD** **6,704.54**

PAID AFTER 7/24/22 **INVOICE TOTAL USD** **6,838.63**

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

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****
DEBIT # : BMS386813 **DATE:** 5/06/22 **DUE DATE:** 6/20/22 *** DEBIT MEMO ***
****

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

FEDERAL ID #: 610504545		**TERMS:** NET 45	
		SHIP WHS: 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:**	
CUSTOMER PO#: 3000541008		**FOB:**	
		TAX EX# : 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45219.7000	10.06000	45219.7000#	.0744	3,364.35
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF			ITEM DEBIT	
G BULK	B				

DEBIT MEMO CREATED TO CORRECT (ORIGINAL INV#55923, CM#386611) FOR QTY INVOICED. FULL CREDIT ISSUED AGAINST DEBIT MEMO#386611. WEIGHT AMOUNT - 45,220 LBS OR 4495 GALLONS APPROVED PER M.DAMRON
MATERIAL DLVD 1/13/22 ON BOL#3461726

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,364.35

PAID ON OR PRIOR TO 6/20/22 **DEBIT TOTAL USD** **3,364.35**

PAID AFTER 6/20/22 **DEBIT TOTAL USD** **3,431.64**

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

Original Document

INVOICE#: BMS168629 **INV DATE:** 6/14/22 **DUE DATE:** 7/29/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/14/22	**TERMS:** NET 45	
ORDER #: 3597093-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565023		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 838242874			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45139.2200	10.06000	45139.2200#	.1482	6,689.63
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	6,689.63
IF PAID BY 7/29/22	**INVOICE TOTAL USD**	**6,689.63**
PAID AFTER 7/29/22	**INVOICE TOTAL USD**	**6,823.42**

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

Original Document

INVOICE#: BMS171987 **INV DATE:** 6/17/22 **DUE DATE:** 8/01/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/17/22	**TERMS:** NET 45	
ORDER #: 3597147-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565022		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 838508077			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44339.9530	10.06000	44339.9530#	.1482	6,571.18
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 6,571.18

IF PAID BY 8/01/22 **INVOICE TOTAL USD** **6,571.18**

PAID AFTER 8/01/22 **INVOICE TOTAL USD** **6,702.60**

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

Original Document

INVOICE#: BMS176484 **INV DATE:** 6/23/22 **DUE DATE:** 8/07/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/23/22	**TERMS:** NET 45	
ORDER #: 3597106-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565021		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 838841339			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.1482	6,701.60
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 6,701.60

IF PAID BY 8/07/22 **INVOICE TOTAL USD** **6,701.60**

PAID AFTER 8/07/22 **INVOICE TOTAL USD** **6,835.63**

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

Original Document

INVOICE#: BMS176485 **INV DATE:** 6/24/22 **DUE DATE:** 8/08/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/24/22	**TERMS:** NET 45	
ORDER #: 3626278-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000569708		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.1482	6,701.60
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 6,701.60

IF PAID BY 8/08/22 **INVOICE TOTAL USD** **6,701.60**

PAID AFTER 8/08/22 **INVOICE TOTAL USD** **6,835.63**

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

Original Document

INVOICE#: BMS178786 **INV DATE:** 6/27/22 **DUE DATE:** 8/11/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/27/22	**TERMS:** NET 45	
ORDER #: 3597161-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565025		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 839057516			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44920.0126	10.06000	44920.0126#	.1482	6,657.15
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 6,657.15

IF PAID BY 8/11/22 **INVOICE TOTAL USD** **6,657.15**

PAID AFTER 8/11/22 **INVOICE TOTAL USD** **6,790.29**

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

Original Document

INVOICE#: BMS184030 **INV DATE:** 7/01/22 **DUE DATE:** 8/15/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/01/22	**TERMS:** NET 45	
ORDER #: 3597173-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000565026		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 839341161			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45420.9000	10.06000	45420.9000#	.1482	6,731.38
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 6,731.38

IF PAID BY 8/15/22 **INVOICE TOTAL USD** **6,731.38**

PAID AFTER 8/15/22 **INVOICE TOTAL USD** **6,866.01**

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

Original Document

INVOICE#: BMS185837 **INV DATE:** 7/07/22 **DUE DATE:** 8/21/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/07/22	**TERMS:** NET 45	
ORDER #: 3613634-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000567532		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44899.9932	10.06000	44899.9932#	.1482	6,654.18
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 6,654.18

IF PAID BY 8/21/22 **INVOICE TOTAL USD** **6,654.18**

PAID AFTER 8/21/22 **INVOICE TOTAL USD** **6,787.26**

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

Original Document

INVOICE#: BMS189277 **INV DATE:** 7/11/22 **DUE DATE:** 8/25/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/11/22	**TERMS:** NET 45	
ORDER #: 3622706-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568985		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 839767786			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44978.2600	10.06000	44978.2600#	.1482	6,665.78
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 6,665.78

IF PAID BY 8/25/22 **INVOICE TOTAL USD** **6,665.78**

PAID AFTER 8/25/22 **INVOICE TOTAL USD** **6,799.10**

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

Original Document

INVOICE#: BMS195076 **INV DATE:** 7/18/22 **DUE DATE:** 9/01/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/18/22	**TERMS:** NET 45	
ORDER #: 3622715-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568987		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 840176225			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45260.0406	10.06000	45260.0406#	.1482	6,707.54
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 6,707.54

IF PAID BY 9/01/22 **INVOICE TOTAL USD** **6,707.54**

PAID AFTER 9/01/22 **INVOICE TOTAL USD** **6,841.69**

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

Original Document

INVOICE#: BMS195077 **INV DATE:** 7/15/22 **DUE DATE:** 8/29/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/15/22	**TERMS:** NET 45	
ORDER #: 3622701-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568986		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 840096528			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45199.9824	10.06000	45199.9824#	.1482	6,698.64
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 6,698.64

IF PAID BY 8/29/22 **INVOICE TOTAL USD** **6,698.64**

PAID AFTER 8/29/22 **INVOICE TOTAL USD** **6,832.61**

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

Original Document

INVOICE#: BMS203031 **INV DATE:** 7/22/22 **DUE DATE:** 9/05/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/22/22	**TERMS:** NET 45	
ORDER #: 3622726-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568991		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 840507758			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45078.8600	10.06000	45078.8600#	.1482	6,680.69
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 6,680.69

IF PAID BY 9/05/22 **INVOICE TOTAL USD** **6,680.69**

PAID AFTER 9/05/22 **INVOICE TOTAL USD** **6,814.30**

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

Original Document

INVOICE#: BMS203032 **INV DATE:** 7/26/22 **DUE DATE:** 9/09/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/26/22	**TERMS:** NET 45	
ORDER #: 3622723-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568990		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 840672043			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45591.9200	10.06000	45591.9200#	.1482	6,756.72
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	6,756.72
IF PAID BY 9/09/22	**INVOICE TOTAL USD**	**6,756.72**
PAID AFTER 9/09/22	**INVOICE TOTAL USD**	**6,891.85**

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

Original Document

INVOICE#: BMS204795 **INV DATE:** 7/29/22 **DUE DATE:** 9/12/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/29/22	**TERMS:** NET 45	
ORDER #: 3622719-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568992		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45020.0090	10.06000	45020.0090#	.1482	6,671.97
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 6,671.97

IF PAID BY 9/12/22 **INVOICE TOTAL USD** **6,671.97**

PAID AFTER 9/12/22 **INVOICE TOTAL USD** **6,805.41**

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

Original Document

INVOICE#: BMS208867 **INV DATE:** 8/04/22 **DUE DATE:** 9/18/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/04/22	**TERMS:** NET 45	
ORDER #: 3657941-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574707		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44959.9508	10.06000	44959.9508#	.2476	11,132.08
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	11,132.08
IF PAID BY 9/18/22 INVOICE TOTAL USD	**11,132.08**
PAID AFTER 9/18/22 INVOICE TOTAL USD	**11,354.72**

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

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

Original Document

INVOICE#: BMS212105 **INV DATE:** 8/09/22 **DUE DATE:** 9/23/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/09/22	**TERMS:** NET 45	
ORDER #: 3657986-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574708		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45040.0284	10.06000	45040.0284#	.2476	11,151.91
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	11,151.91
IF PAID BY 9/23/22	**INVOICE TOTAL USD**	**11,151.91**
PAID AFTER 9/23/22	**INVOICE TOTAL USD**	**11,374.95**

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

BRENNTAG

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

Original Document

INVOICE#: BMS212104 **INV DATE:** 8/08/22 **DUE DATE:** 9/22/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/08/22	**TERMS:** NET 45	
ORDER #: 3657978-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574706		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45519.9910	10.06000	45519.9910#	.2476	11,270.75
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	11,270.75
IF PAID BY 9/22/22	**INVOICE TOTAL USD**	**11,270.75**
PAID AFTER 9/22/22	**INVOICE TOTAL USD**	**11,496.17**

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

Original Document

INVOICE#: BMS216366 **INV DATE:** 8/15/22 **DUE DATE:** 9/29/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/15/22	**TERMS:** NET 45	
ORDER #: 3657947-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574709		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44640.0428	10.06000	44640.0428#	.2476	11,052.87
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 11,052.87

IF PAID BY 9/29/22 **INVOICE TOTAL USD** **11,052.87**

PAID AFTER 9/29/22 **INVOICE TOTAL USD** **11,273.93**

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

Original Document

INVOICE#: BMS222903 **INV DATE:** 8/18/22 **DUE DATE:** 10/02/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/18/22	**TERMS:** NET 45	
ORDER #: 3657977-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574711		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 842083794			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45239.8200	10.06000	45239.8200#	.2476	11,201.38
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	11,201.38
IF PAID BY 10/02/22	**INVOICE TOTAL USD**	**11,201.38**
PAID AFTER 10/02/22	**INVOICE TOTAL USD**	**11,425.41**

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

Original Document

INVOICE#: BMS224067 **INV DATE:** 8/22/22 **DUE DATE:** 10/06/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/22/22	**TERMS:** NET 45	
ORDER #: 3657972-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574710		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44840.0356	10.06000	44840.0356#	.2476	11,102.39
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 11,102.39

IF PAID BY 10/06/22 **INVOICE TOTAL USD** **11,102.39**

PAID AFTER 10/06/22 **INVOICE TOTAL USD** **11,324.44**

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

Original Document

INVOICE#: BMS225784 **INV DATE:** 8/26/22 **DUE DATE:** 10/10/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/26/22	**TERMS:** NET 45	
ORDER #: 3657960-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574713		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45020.0090	10.06000	45020.0090#	.2476	11,146.95
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 11,146.95

IF PAID BY 10/10/22 **INVOICE TOTAL USD** **11,146.95**

PAID AFTER 10/10/22 **INVOICE TOTAL USD** **11,369.89**

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

Original Document

INVOICE#: BMS228619 **INV DATE:** 8/30/22 **DUE DATE:** 10/14/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 8/30/22	**TERMS:** NET 45	
ORDER #: 3657957-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574712		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 842349298			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45140.0248	10.06000	45140.0248#	.2476	11,176.67
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 11,176.67

IF PAID BY 10/14/22 **INVOICE TOTAL USD** **11,176.67**

PAID AFTER 10/14/22 **INVOICE TOTAL USD** **11,400.20**

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

Original Document

INVOICE#: BMS234408 **INV DATE:** 9/06/22 **DUE DATE:** 10/21/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/06/22	**TERMS:** NET 45	
ORDER #: 3657918-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574715		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 843224927			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44897.7800	10.06000	44897.7800#	.2476	11,116.69
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 11,116.69

IF PAID BY 10/21/22 **INVOICE TOTAL USD** **11,116.69**

PAID AFTER 10/21/22 **INVOICE TOTAL USD** **11,339.02**

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

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INVOICE#: BMS237561 **INV DATE:** 9/12/22 **DUE DATE:** 10/27/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/12/22	**TERMS:** NET 45	
ORDER #: 3695496-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000581136		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45179.9630	10.06000	45179.9630#	.2476	11,186.56
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	11,186.56
IF PAID BY 10/27/22 INVOICE TOTAL USD	**11,186.56**
PAID AFTER 10/27/22 INVOICE TOTAL USD	**11,410.29**

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

BRENNTAG

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

Original Document

INVOICE#: BMS237560 **INV DATE:** 9/09/22 **DUE DATE:** 10/24/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/09/22	**TERMS:** NET 45	
ORDER #: 3676644-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000577843		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 843414250			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45140.0248	10.06000	45140.0248#	.2476	11,176.67
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 11,176.67

IF PAID BY 10/24/22 **INVOICE TOTAL USD** **11,176.67**

PAID AFTER 10/24/22 **INVOICE TOTAL USD** **11,400.20**

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

Original Document

INVOICE#: BMS242949 **INV DATE:** 9/16/22 **DUE DATE:** 10/31/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/16/22	**TERMS:** NET 45	
ORDER #: 3657967-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574714		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 842696200			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45519.9910	10.06000	45519.9910#	.2476	11,270.75
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 11,270.75

IF PAID BY 10/31/22 **INVOICE TOTAL USD** **11,270.75**

PAID AFTER 10/31/22 **INVOICE TOTAL USD** **11,496.17**

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

Original Document

INVOICE#: BMS246025 **INV DATE:** 9/22/22 **DUE DATE:** 11/06/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/22/22	**TERMS:** NET 45	
ORDER #: 3705897-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000582971		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45199.9824	10.06000	45199.9824#	.2476	11,191.52
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	11,191.52
IF PAID BY 11/06/22	**INVOICE TOTAL USD**	**11,191.52**
PAID AFTER 11/06/22	**INVOICE TOTAL USD**	**11,415.35**

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

Original Document

INVOICE#: BMS247879 **INV DATE:** 9/26/22 **DUE DATE:** 11/10/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/26/22	**TERMS:** NET 45	
ORDER #: 3705892-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000582972		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45160.0442	10.06000	45160.0442#	.2476	11,181.63
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 11,181.63

IF PAID BY 11/10/22 **INVOICE TOTAL USD** **11,181.63**

PAID AFTER 11/10/22 **INVOICE TOTAL USD** **11,405.26**

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

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****
DEBIT # : BMS387979 **DATE:** 9/30/22 **DUE DATE:** 11/14/22 *** DEBIT MEMO ***
****

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

FEDERAL ID #: 610504545		**TERMS:** NET 45	
INVOICE: BMS243977		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000574716		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 844031832			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44860.0047	10.06000	44860.0047#	.2476	11,107.34
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF			ITEM DEBIT	
G BULK	B				

REBILL INV # BMS243977 - INCORRECT QUANTITY

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 11,107.34

PAID ON OR PRIOR TO 11/14/22 **DEBIT TOTAL USD** **11,107.34**

PAID AFTER 11/14/22 **DEBIT TOTAL USD** **11,329.49**

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

Original Document

INVOICE#: BMS253019 **INV DATE:** 9/30/22 **DUE DATE:** 11/14/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 9/30/22	**TERMS:** NET 45	
ORDER #: 3705885-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000582973		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	43480.0242	10.06000	43480.0242#	.2476	10,765.65
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 10,765.65

IF PAID BY 11/14/22 **INVOICE TOTAL USD** **10,765.65**

PAID AFTER 11/14/22 **INVOICE TOTAL USD** **10,980.96**

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

Original Document

INVOICE#: BMS257540 **INV DATE:** 10/06/22 **DUE DATE:** 11/20/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/06/22	**TERMS:** NET 45	
ORDER #: 3705905-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000582975		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45018.5000	10.06000	45018.5000#	.2476	11,146.58
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 11,146.58

IF PAID BY 11/20/22 **INVOICE TOTAL USD** **11,146.58**

PAID AFTER 11/20/22 **INVOICE TOTAL USD** **11,369.51**

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

Original Document

INVOICE#: BMS258508 **INV DATE:** 10/10/22 **DUE DATE:** 11/24/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/10/22	**TERMS:** NET 45	
ORDER #: 3705902-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000582979		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44979.9702	10.06000	44979.9702#	.2476	11,137.04
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	11,137.04
IF PAID BY 11/24/22 INVOICE TOTAL USD	**11,137.04**
PAID AFTER 11/24/22 INVOICE TOTAL USD	**11,359.78**

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

Original Document

INVOICE#: BMS262551 **INV DATE:** 10/14/22 **DUE DATE:** 11/28/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/14/22	**TERMS:** NET 45	
ORDER #: 3718615-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000585487		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44799.9968	10.06000	44799.9968#	.2476	11,092.48
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	11,092.48
IF PAID BY 11/28/22 INVOICE TOTAL USD	**11,092.48**
PAID AFTER 11/28/22 INVOICE TOTAL USD	**11,314.33**

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

Original Document

INVOICE#: BMS264902 **INV DATE:** 10/18/22 **DUE DATE:** 12/02/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/18/22	**TERMS:** NET 45	
ORDER #: 3732472-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588024		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44920.0126	10.06000	44920.0126#	.2476	11,122.20
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 11,122.20

IF PAID BY 12/02/22 INVOICE TOTAL USD 11,122.20

PAID AFTER 12/02/22 INVOICE TOTAL USD 11,344.64

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

Original Document

INVOICE#: BMS266768 **INV DATE:** 10/20/22 **DUE DATE:** 12/04/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/20/22	**TERMS:** NET 45	
ORDER #: 3718619-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000585488		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45140.0248	10.06000	45140.0248#	.2476	11,176.67
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 11,176.67

IF PAID BY 12/04/22 **INVOICE TOTAL USD** **11,176.67**

PAID AFTER 12/04/22 **INVOICE TOTAL USD** **11,400.20**

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

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INVOICE#: BMS269899 **INV DATE:** 10/24/22 **DUE DATE:** 12/08/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/24/22	**TERMS:** NET 45	
ORDER #: 3718607-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000585493		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 846092035			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45020.0090	10.06000	45020.0090#	.2476	11,146.95
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 11,146.95

IF PAID BY 12/08/22 **INVOICE TOTAL USD** **11,146.95**

PAID AFTER 12/08/22 **INVOICE TOTAL USD** **11,369.89**

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

Original Document

INVOICE#: BMS273362 **INV DATE:** 10/28/22 **DUE DATE:** 12/12/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/28/22	**TERMS:** NET 45	
ORDER #: 3718609-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000585494		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44817.3000	10.06000	44817.3000#	.2476	11,096.76
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 11,096.76

IF PAID BY 12/12/22 **INVOICE TOTAL USD** **11,096.76**

PAID AFTER 12/12/22 **INVOICE TOTAL USD** **11,318.70**

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

BRENNTAG

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

Original Document

INVOICE#: BMS274898 **INV DATE:** 10/31/22 **DUE DATE:** 12/15/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 10/31/22	**TERMS:** NET 45	
ORDER #: 3732462-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588031		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45280.0600	10.06000	45280.0600#	.2476	11,211.34
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	11,211.34
IF PAID BY 12/15/22	**INVOICE TOTAL USD**	**11,211.34**
PAID AFTER 12/15/22	**INVOICE TOTAL USD**	**11,435.57**

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BRENNTAG

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

Original Document

INVOICE#: BMS178787 **INV DATE:** 6/28/22 **DUE DATE:** 8/12/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 6/28/22	**TERMS:** NET 45	
ORDER #: 3622696-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000568984		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 839080067			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45299.9788	10.06000	45299.9788#	.1482	6,713.46
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	6,713.46
IF PAID BY 8/12/22	**INVOICE TOTAL USD**	**6,713.46**
PAID AFTER 8/12/22	**INVOICE TOTAL USD**	**6,847.73**

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

BRENNTAG

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

Original Document

INVOICE#: BMS278141 **INV DATE:** 11/03/22 **DUE DATE:** 12/18/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/03/22	**TERMS:** NET 45	
ORDER #: 3732484-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588023		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 846768022			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45060.0478	10.06000	45060.0478#	.2476	11,156.87
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	11,156.87
IF PAID BY 12/18/22	**INVOICE TOTAL USD**	**11,156.87**
PAID AFTER 12/18/22	**INVOICE TOTAL USD**	**11,380.01**

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

BRENNTAG

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

Original Document

INVOICE#: BMS282867 **INV DATE:** 11/11/22 **DUE DATE:** 12/26/22

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/11/22	**TERMS:** NET 45	
ORDER #: 3732492-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588025		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44879.9738	10.06000	44879.9738#	.2476	11,112.28
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	11,112.28
IF PAID BY 12/26/22	**INVOICE TOTAL USD**	**11,112.28**
PAID AFTER 12/26/22	**INVOICE TOTAL USD**	**11,334.53**

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

BRENNTAG

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

Original Document

INVOICE#: BMS289014 **INV DATE:** 11/18/22 **DUE DATE:** 1/02/23

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/18/22	**TERMS:** NET 45	
ORDER #: 3732495-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588032		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 847691520			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44958.1400	10.06000	44958.1400#	.2476	11,131.64
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	11,131.64
IF PAID BY 1/02/23	**INVOICE TOTAL USD**	**11,131.64**
PAID AFTER 1/02/23	**INVOICE TOTAL USD**	**11,354.27**

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

BRENNTAG

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

Original Document

INVOICE#: BMS290015 **INV DATE:** 11/21/22 **DUE DATE:** 1/05/23

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/21/22	**TERMS:** NET 45	
ORDER #: 3732480-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588027		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER: 847778592			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44979.9702	10.06000	44979.9702#	.2476	11,137.04
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	11,137.04
IF PAID BY 1/05/23	**INVOICE TOTAL USD**	**11,137.04**
PAID AFTER 1/05/23	**INVOICE TOTAL USD**	**11,359.78**

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BRENNTAG

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

Original Document

INVOICE#: BMS292321 **INV DATE:** 11/28/22 **DUE DATE:** 1/12/23

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

FEDERAL ID #: 610504545	**DATE SHIPPED:** 11/28/22	**TERMS:** NET 45	
ORDER #: 3732503-00		**SHIP WHS:** 8	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** OUR TRUCK BULK	
CUSTOMER PO#: 3000588028		**FOB:** DELIVERED	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45038.6200	10.06000	45038.6200#	.2476	11,151.56
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	11,151.56
IF PAID BY 1/12/23	**INVOICE TOTAL USD**	**11,151.56**
PAID AFTER 1/12/23	**INVOICE TOTAL USD**	**11,374.59**

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CARUS INVOICES

Invoice

Invoice Number	SLS10097026
Invoice Date	Nov 29, 2021
Supply Date	Nov 29, 2021
Currency	USD (US Dollar)
Purchase Order	3000531748
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,460	$4.45	10	$20,229.70

Subtotal	$20,229.70
Total Tax Amount	$0.00
Invoice Amount	$20,229.70

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Invoice

Invoice Number	SLS10096168
Invoice Date	Oct 21, 2021
Supply Date	Oct 21, 2021
Currency	USD (US Dollar)
Purchase Order	3000525484
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,500	$0.445	$20,247.50

Subtotal	$20,247.50
Total Tax Amount	$0.00
Invoice Amount	$20,247.50

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Invoice

Invoice Number	SLS10098115
Invoice Date	Jan 24, 2022
Supply Date	Jan 24, 2022
Currency	USD (US Dollar)
Purchase Order	3000536979
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	41,800	$0.445	$18,601.00

Subtotal	$18,601.00
Total Tax Amount	$0.00
Invoice Amount	$18,601.00

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Invoice

Invoice Number	SLS10099000
Invoice Date	Mar 7, 2022
Supply Date	Mar 7, 2022
Currency	USD (US Dollar)
Purchase Order	3000544722
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	42,820	$0.58	$24,835.60

Subtotal	$24,835.60
Total Tax Amount	$0.00
Invoice Amount	$24,835.60

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Invoice

Invoice Number	SLS10099793
Invoice Date	Apr 14, 2022
Currency	USD (US Dollar)
Purchase Order	3000553059
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	44,460	$0.58	$25,786.80

Subtotal	$25,786.80
Total Tax Amount	$0.00
Invoice Amount	$25,786.80

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Invoice

Invoice Number	SLS10100622
Invoice Date	May 23, 2022
Currency	USD (US Dollar)
Purchase Order	3000558236
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,040	$0.58	$26,123.20

Subtotal	$26,123.20
Total Tax Amount	$0.00
Invoice Amount	$26,123.20

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Invoice

Invoice Number	sls10101338
Invoice Date	Jun 23, 2022
Currency	USD (US Dollar)
Purchase Order	3000565028
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	44,620	$0.58	$25,879.60

Subtotal	$25,879.60
Total Tax Amount	$0.00
Invoice Amount	$25,879.60

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Invoice

Invoice Number	sls10101716
Invoice Date	Jul 11, 2022
Currency	USD (US Dollar)
Purchase Order	3000568791
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	44,640	$0.58	$25,891.20

Subtotal	$25,891.20
Total Tax Amount	$0.00
Invoice Amount	$25,891.20

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Invoice

Invoice Number	SLS10102378
Invoice Date	Aug 5, 2022
Supply Date	Aug 5, 2022
Currency	USD (US Dollar)
Purchase Order	3000572552
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	41,040	$0.90	$36,936.00

Subtotal	$36,936.00
Total Tax Amount	$0.00
Invoice Amount	$36,936.00

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Invoice

Invoice Number	SLS10102927
Invoice Date	Aug 30, 2022
Supply Date	Aug 30, 2022
Currency	USD (US Dollar)
Purchase Order	3000572551
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	43,240	$0.90	$38,916.00

Subtotal	$38,916.00
Total Tax Amount	$0.00
Invoice Amount	$38,916.00

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Invoice

Invoice Number	SLS10103412
Invoice Date	Sep 21, 2022
Currency	USD (US Dollar)
Purchase Order	3000577833
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	44,700	$0.90	$40,230.00

Subtotal	$40,230.00
Total Tax Amount	$0.00
Invoice Amount	$40,230.00

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Invoice

Invoice Number	sls10103997
Invoice Date	Oct 19, 2022
Currency	USD (US Dollar)
Purchase Order	3000585489
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	44,260	$0.90	$39,834.00

Subtotal	$39,834.00
Total Tax Amount	$0.00
Invoice Amount	$39,834.00

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$494.67**
Invoice Number	6281303
Invoice Date	9/1/22
Sales Order Number/Type	3988869 SL
Branch Plant	72
Shipment Number	4673261

Sold To: 391918
AP/PORTAL
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392657
TENNESSEE-AMERICAN WATER CO
David Mcbay
Suck Creek Utility Dist
447 Dixie Lane
Chattanooga TN 38483

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/1/22	Net 30	PPD Origin	HWTG	3000542673		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	45.0000	GA	$0.3480	LB	454.1 LB	$158.01
		1 LB BLK (Mini-Bulk)		454.0500	LB			454.1 GW	
2.000	57948	Sodium Hydroxide 40% Membrane	N	75.0000	GA	$0.3750	LB	897.8 LB	$336.66
		1 LB BLK (Mini-Bulk)		897.7500	LB			897.8 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$494.67**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 2492388

Invoice

Invoice Number	SLS10104578
Invoice Date	Nov 17, 2022
Currency	USD (US Dollar)
Purchase Order	3000589445
Payment Terms	45 days net

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

815-223-1500

815-224-6592

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	44,240	$0.90	$39,816.00

Subtotal	$39,816.00
Total Tax Amount	$0.00
Invoice Amount	$39,816.00

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CEDARCHEM INVOICES

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/30/2021	30703

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
3000535123	Net 45	1/14/2022	AW	11/30/2021	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

Total $6,394.00

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

Balance Due $6,394.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/29/2021	30716

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
3000531772	Net 45	1/13/2022	AW	11/29/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	47,020	0.317	14,905.34

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

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

Total $14,905.34

Balance Due $14,905.34

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
12/13/2021	30817

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
3000534396	Net 45	1/27/2022	AW	12/13/2021	N/A	Delivered

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

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

Total $14,144.54

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

Balance Due $14,144.54

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
12/27/2021	30891

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
3000534395	Net 45	2/10/2022	AW	12/27/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,860	0.317	14,220.62

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

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

Total $14,220.62

Balance Due $14,220.62

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
1/20/2022	31022

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
3000542718	Net 45	3/6/2022	AW	1/20/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

Total $8,694.00

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

Balance Due $8,694.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
1/20/2022	31021

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
3000540677	Net 45	3/6/2022	AW	1/20/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 1 - 2300 LB. Tote	2,300	1.89	4,347.00

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

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

Total $4,347.00

Balance Due $4,347.00

Invoice

Invoice Number	30999
Invoice Date	Jan 12, 2022
Currency	USD (US Dollar)
Purchase Order	3000539650
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	45,160	$0.416	$18,786.56

Subtotal	$18,786.56
Total Tax Amount	$0.00
Invoice Amount	$18,786.56

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
1/12/2022	30999

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
3000539650	Net 45	2/26/2022	AW	1/12/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,160	0.416	18,786.56

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

Total $18,786.56

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

Balance Due $18,786.56

Invoice

Invoice Number	31068
Invoice Date	Jan 24, 2022
Currency	USD (US Dollar)
Purchase Order	3000540928
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	45,220	$0.416	$18,811.52

Subtotal	$18,811.52
Total Tax Amount	$0.00
Invoice Amount	$18,811.52

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
1/24/2022	31068

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
3000540928	Net 45	3/10/2022	AW	1/24/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,220	0.416	18,811.52

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

Total $18,811.52

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

Balance Due $18,811.52

Invoice

Invoice Number	31129
Invoice Date	Jan 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000540929
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	45,220	$0.416	$18,811.52

Subtotal	$18,811.52
Total Tax Amount	$0.00
Invoice Amount	$18,811.52

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
1/31/2022	31129

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
3000540929	Net 45	3/17/2022	AW	1/31/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,220	0.416	18,811.52

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

Total $18,811.52

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

Balance Due $18,811.52

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
2/8/2022	31155

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
3000546082	Net 45	3/25/2022	AW	2/8/2022	SEFL	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM PRO # 75095169-9	460	4.19	1,927.40

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

Total $1,927.40

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

Balance Due $1,927.40

Invoice

Invoice Number	31181
Invoice Date	Feb 7, 2022
Currency	USD (US Dollar)
Purchase Order	3000544737
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,960	$0.416	$18,703.36

Subtotal	$18,703.36
Total Tax Amount	$0.00
Invoice Amount	$18,703.36

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
2/7/2022	31181

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
3000544737	Net 45	3/24/2022	AW	2/7/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,960	0.416	18,703.36

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

Total $18,703.36

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

Balance Due $18,703.36

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
2/14/2022	31207

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
3000548079	Net 45	3/31/2022	AW	2/14/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,940	0.416	18,695.04

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

Total $18,695.04

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

Balance Due $18,695.04

Invoice

Invoice Number	31280
Invoice Date	Feb 24, 2022
Currency	USD (US Dollar)
Purchase Order	3000544739
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,800	$0.416	$18,636.80

Subtotal	$18,636.80
Total Tax Amount	$0.00
Invoice Amount	$18,636.80

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
2/24/2022	31280

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
3000544739	Net 45	4/10/2022	AW	2/24/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,800	0.416	18,636.80

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

Total $18,636.80

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

Balance Due $18,636.80

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
3/7/2022	31369

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
3000544738	Net 45	4/21/2022	AW	3/7/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,620	0.416	18,561.92

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

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

Total $18,561.92

Balance Due $18,561.92

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
3/14/2022	31415

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
3000551127	Net 45	4/28/2022	AW	3/14/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,180	0.416	18,378.88

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

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

Total $18,378.88

Balance Due $18,378.88

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
3/21/2022	31483

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
3000553031	Net 45	5/5/2022	AW	3/21/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	42,780	0.416	17,796.48

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

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

Total $17,796.48

Balance Due $17,796.48

Invoice

Invoice Number	31591
Invoice Date	Apr 4, 2022
Currency	USD (US Dollar)
Purchase Order	3000554845
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,760	$0.416	$18,620.16

Subtotal	$18,620.16
Total Tax Amount	$0.00
Invoice Amount	$18,620.16

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
4/4/2022	31591

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
3000554845	Net 45	5/19/2022	AW	4/4/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,760	0.416	18,620.16

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

Total $18,620.16

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

Balance Due $18,620.16

Invoice

Invoice Number	31643
Invoice Date	Apr 11, 2022
Currency	USD (US Dollar)
Purchase Order	3000555980
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,660	$0.416	$18,578.56

Subtotal	$18,578.56
Total Tax Amount	$0.00
Invoice Amount	$18,578.56

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
4/11/2022	31643

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
3000555980	Net 45	5/26/2022	AW	4/11/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,660	0.416	18,578.56

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

Total $18,578.56

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

Balance Due $18,578.56

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
2/9/2022	31179

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
3000546079	Net 45	3/26/2022	AW	2/9/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 1340.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

Total $8,694.00

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

Balance Due $8,694.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
4/18/2022	31667

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
3000557753	Net 45	6/2/2022	AW	4/18/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,680	0.416	18,586.88

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

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

Total $18,586.88

Balance Due $18,586.88

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
5/2/2022	31791

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
3000560118	Net 45	6/16/2022	AW	5/2/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,700	0.416	18,595.20

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

Total $18,595.20

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

Balance Due $18,595.20

Invoice

Invoice Number	31836
Invoice Date	May 9, 2022
Currency	USD (US Dollar)
Purchase Order	3000560119
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,240	$0.416	$18,403.84

Subtotal	$18,403.84
Total Tax Amount	$0.00
Invoice Amount	$18,403.84

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
5/9/2022	31836

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
3000560119	Net 45	6/23/2022	AW	5/9/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,240	0.416	18,403.84

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

Total $18,403.84

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

Balance Due $18,403.84

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
5/24/2022	31957

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
3000563735	Net 45	7/8/2022	AW	5/24/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 1340.	Qty 2 - 2300 LB. Tote	4,600	1.89	8,694.00

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

Total $8,694.00

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

Balance Due $8,694.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
5/23/2022	31955

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
3000562601	Net 45	7/7/2022	AW	5/23/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	42,151	0.416	17,534.82

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

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

Total $17,534.82

Balance Due $17,534.82

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/21/2022	32156

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
3000568495	Net 45	8/5/2022	AW	6/21/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

Total $8,694.00

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

Balance Due $8,694.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/22/2022	32167

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
3000568494	Net 45	8/6/2022	AW	6/22/2022	Averitt Express	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM PRO # 0480452608	460	4.19	1,927.40

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

Total $1,927.40

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

Balance Due $1,927.40

Invoice

Invoice Number	32276
Invoice Date	Jul 4, 2022
Currency	USD (US Dollar)
Purchase Order	3000566523
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	42,800	$0.416	$17,804.80

Subtotal	$17,804.80
Total Tax Amount	$0.00
Invoice Amount	$17,804.80

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/4/2022	32276

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
3000566523	Net 45	8/18/2022	AW	7/4/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	42,800	0.416	17,804.80

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

Total $17,804.80

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

Balance Due $17,804.80

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/7/2022	32289

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
3000569872	Net 60	9/5/2022	AW	7/7/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

Total $8,694.00

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

Balance Due $8,694.00

Invoice

Invoice Number 32324

Invoice Date Jun 20, 2022

Currency USD (US Dollar)

Purchase Order 3000566518

Payment Terms 45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,760	$0.416	$18,620.16

Subtotal	$18,620.16
Total Tax Amount	$0.00
Invoice Amount	$18,620.16

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/20/2022	32324

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
3000566518	Net 60	8/19/2022	AW	6/20/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,760	0.416	18,620.16

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

Total $18,620.16

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

Balance Due $18,620.16

Invoice

Invoice Number 32392

Invoice Date Jul 19, 2022

Currency USD (US Dollar)

Purchase Order 3000566522

Payment Terms 45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,720	$0.416	$18,603.52

Subtotal	$18,603.52
Total Tax Amount	$0.00
Invoice Amount	$18,603.52

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/19/2022	32392

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
3000566522	Net 60	9/17/2022	AW	7/19/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,720	0.416	18,603.52

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

Total $18,603.52

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

Balance Due $18,603.52

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/2/2022	32486

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
3000569511	Net 60	10/1/2022	AW	8/2/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	41,940	0.416	17,447.04

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

Total $17,447.04

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

Balance Due $17,447.04

Invoice

Invoice Number	32507
Invoice Date	Aug 4, 2022
Currency	USD (US Dollar)
Purchase Order	3000575926
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	460	Ea (Each)	1	$1,927.40	$1,927.40

Subtotal	$1,927.40
Total Tax Amount	$0.00
Invoice Amount	$1,927.40

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CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/4/2022	32507

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
3000575926	Net 60	10/3/2022	AW	8/4/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 lb. drum	460	4.19	1,927.40

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

Total $1,927.40

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

Balance Due $1,927.40

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/4/2022	32508

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
3000575927	Net 60	10/3/2022	AW	8/4/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

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

Total $8,694.00

Balance Due $8,694.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/6/2022	32081

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
3000565562	Net 45	7/21/2022	AW	6/6/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	42,040	0.416	17,488.64

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

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

Total $17,488.64

Balance Due $17,488.64

Invoice

Invoice Number	32594
Invoice Date	Aug 15, 2022
Currency	USD (US Dollar)
Purchase Order	3000569510
Payment Terms	45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,520	$0.416	$18,520.32

Subtotal	$18,520.32
Total Tax Amount	$0.00
Invoice Amount	$18,520.32

Powered by taulia

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/15/2022	32594

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
3000569510	Net 60	10/14/2022	AW	8/15/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,520	0.416	18,520.32

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

Total $18,520.32

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

Balance Due $18,520.32

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/29/2022	32691

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
3000569581	Net 60	10/28/2022	AW	8/29/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,680	0.416	18,586.88

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

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

Total $18,586.88

Balance Due $18,586.88

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
9/8/2022	32765

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
3000581500	Net 60	11/7/2022	AW	9/8/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

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

Total $8,694.00

Balance Due $8,694.00

Invoice

Invoice Number 32807

Invoice Date Sep 13, 2022

Currency USD (US Dollar)

Purchase Order 3000577816

Payment Terms 45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,860	$0.416	$18,661.76

Subtotal	$18,661.76
Total Tax Amount	$0.00
Invoice Amount	$18,661.76

Powered by taulia

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
9/13/2022	32807

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
3000577816	Net 60	11/12/2022	AW	9/13/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,860	0.416	18,661.76

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

Total $18,661.76

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

Balance Due $18,661.76

Invoice

Invoice Number 32901

Invoice Date Sep 27, 2022

Currency USD (US Dollar)

Purchase Order 3000577834

Payment Terms 45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	43,860	$0.416	$18,245.76

Subtotal	$18,245.76
Total Tax Amount	$0.00
Invoice Amount	$18,245.76

Powered by taulia

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
9/27/2022	32901

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
3000577834	Net 60	11/26/2022	AW	9/27/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	43,860	0.416	18,245.76

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

Total $18,245.76

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

Balance Due $18,245.76

Invoice

Invoice Number 32992

Invoice Date Oct 10, 2022

Currency USD (US Dollar)

Purchase Order 3000586194

Payment Terms 45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	$1.89	$8,694.00

Subtotal	$8,694.00
Total Tax Amount	$0.00
Invoice Amount	$8,694.00

Powered by taulia

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/10/2022	32992

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
3000586194	Net 60	12/9/2022	AW	10/10/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502.	Qty 2 - 2300 LB Tote	4,600	1.89	8,694.00

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

Total $8,694.00

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

Balance Due $8,694.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/10/2022	32991

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
3000586193	Net 60	12/9/2022	AW	10/10/2022	CedarChem	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 lb. drum	460	4.19	1,927.40

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

Total $1,927.40

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

Balance Due $1,927.40

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/17/2022	33056

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
3000583612	Net 60	12/16/2022	AW	10/17/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk **This is for the redelivery**	44,700	0.416	18,595.20

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

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

Total $18,595.20

Balance Due $18,595.20

Invoice

Invoice Number 33086

Invoice Date Oct 24, 2022

Currency USD (US Dollar)

Purchase Order 3000585490

Payment Terms 45 days net

Supplier
CEDARCHEM LLC
105 PLANTATION AVE
CEDARTOWN, GA 30125-2371
US (United States)

770-748-3863

770-748-3887

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

8667778426

8565199733

Supplier Tax Identifiers

FEIN - 20-8718067

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,500	$0.416	$18,512.00

Subtotal	$18,512.00
Total Tax Amount	$0.00
Invoice Amount	$18,512.00

Powered by taulia

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/24/2022	33086

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
3000585490	Net 60	12/23/2022	AW	10/24/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,500	0.416	18,512.00

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

Total $18,512.00

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

Balance Due $18,512.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/7/2022	33181

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
3000585491	Net 60	1/6/2023	AW	11/7/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.416	18,628.48

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

Total $18,628.48

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

Balance Due $18,628.48

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/18/2022	33250

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
3000585495	Net 60	1/17/2023	AW	11/18/2022	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,100	0.416	18,761.60

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

Total $18,761.60

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

Balance Due $18,761.60

DANAU CARBON US INVOICES

Invoice

Invoice Number	2022245
Invoice Date	Aug 15, 2022
Supply Date	Aug 16, 2022
Currency	USD (US Dollar)
Purchase Order	4500021529
Payment Terms	45 days net

Supplier
Donau Carbon US LLC
551 N US Hwy 41
FL
Dunnellon, FL 34432
US (United States)

3524565959

352-465-0679

robyn.beckett@donau-carbon.com

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1203201 - CHM,WATERCARB800,SUB-BITUM,800IODINE,BUL	LB (Pound)	39,420	$2.85	$112,347.00

Subtotal	$112,347.00
Total Tax Amount	$0.00
Invoice Amount	$112,347.00

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Invoice

Invoice Number	2022300
Invoice Date	Sep 26, 2022
Supply Date	Sep 27, 2022
Currency	USD (US Dollar)
Purchase Order	4500021720
Payment Terms	45 days net

Supplier
Donau Carbon US LLC
551 N US Hwy 41
FL
Dunnellon, FL 34432
US (United States)

3524565959

352-465-0679

robyn.beckett@donau-carbon.com

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1203201 - CHM,WATERCARB800,SUB-BITUM,800IODINE,BUL	LB (Pound)	40,040	$2.12	$84,884.80

Subtotal	$84,884.80
Total Tax Amount	$0.00
Invoice Amount	$84,884.80

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HAWKINS INVOICES

Invoice

Invoice Number	6040973
Invoice Date	Oct 12, 2021
Supply Date	Oct 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	Line Total
1	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	3,924	$0.55	$2,158.20

Subtotal	$2,158.20
Total Tax Amount	$0.00
Invoice Amount	$2,158.20

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Invoice

Invoice Number	6095672
Invoice Date	Jan 3, 2022
Supply Date	Dec 30, 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 - MP240 5442 Shawnee Drive	LB (Pound)	609	$3.86	10	$235.07
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	$2,054.61
Total Tax Amount	$0.00
Invoice Amount	$2,054.61

Powered by taulia®

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,945.50**
Invoice Number	6076005
Invoice Date	11/29/21
Sales Order Number/Type	3694056 SL
Branch Plant	72
Shipment Number	4280514

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/13/22	Net 45	PPD Origin	HWTG	3000485515		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	225.0000	GA	$0.2050	LB	2,270.3 LB	$465.40
		1 LB BLK (Mini-Bulk)		2270.2500	LB			2,270.3 GW	
2.000	58198	EC-309	N	175.0000	GA	$0.5500	LB	1,907.5 LB	$1,049.13
		1 LB BLK (MIni-Bulk)		1907.5000	LB			1,907.5 GW	
3.000	41868	Hydrofluosilicic Acid	N	110.0000	GA	$0.3860	LB	1,116.5 LB	$430.97
		1 LB BLK (Mini-Bulk)		1116.5000	LB			1,207.4 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,945.50**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,579.74**
Invoice Number	6060534
Invoice Date	11/2/21
Sales Order Number/Type	3668627 SL
Branch Plant	72
Shipment Number	4247495

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/17/21	Net 45	PPD Origin	HWTG	3000485515		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	300.0000	GA	$0.2050	LB	3,027.0 LB	$620.54
		1 LB BLK (Mini-Bulk)		3027.0000	LB			3,027.0 GW	
2.000	58198	EC-309	N	160.0000	GA	$0.5500	LB	1,744.0 LB	$959.20
		1 LB BLK (MIni-Bulk)		1744.0000	LB			1,744.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,579.74**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,457.73**
Invoice Number	6068271
Invoice Date	11/17/21
Sales Order Number/Type	3684105 SL
Branch Plant	72
Shipment Number	4268073

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/1/22	Net 45	PPD Origin	HWTG	3000485515		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	270.0000	GA	$0.2050	LB	2,724.3 LB	$558.48
		1 LB BLK (Mini-Bulk)		2724.3000	LB			2,724.3 GW	
2.000	58198	EC-309	N	150.0000	GA	$0.5500	LB	1,635.0 LB	$899.25
		1 LB BLK (MIni-Bulk)		1635.0000	LB			1,635.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,457.73**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,785.53**
Invoice Number	6038275
Invoice Date	10/7/21
Sales Order Number/Type	3642891 SL
Branch Plant	72
Shipment Number	4213435

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/21/21	Net 45	PPD Origin	HWTG	3000485515		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	385.0000	GA	$0.2050	LB	3,884.7 LB	$796.35
		1 LB BLK (Mini-Bulk)		3884.6500	LB			3,884.7 GW	
2.000	58198	EC-309	N	165.0000	GA	$0.5500	LB	1,798.5 LB	$989.18
		1 LB BLK (MIni-Bulk)		1798.5000	LB			1,798.5 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,785.53**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Invoice

Invoice Number	6129127
Invoice Date	Feb 21, 2022
Supply Date	Feb 21, 2022
Currency	USD (US Dollar)
Purchase Order	3000542675
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	Line Total
1	20	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	50.75	$0.43	$21.82
2	30	Buyer Mat'l #: 1201423 - CHM,SODIUM HYD ROXIDE,40%,MINI BULK	LB (Pound)	1,316.7	$0.35	$460.85
3	40	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPO CHLORITE,13%,MINI BULK	LB (Pound)	353.15	$0.27	$95.35
4	50	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH-P LY CARUS 8500,MINIBULK	LB (Pound)	342	$1.14	$389.88

Subtotal	$967.90
Total Tax Amount	$0.00
Invoice Amount	$967.90

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,780.27**
Invoice Number	6086112
Invoice Date	12/15/21
Sales Order Number/Type	3711273 SL
Branch Plant	72
Shipment Number	4302100

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/29/22	Net 45	PPD Origin	HWTG	3000485515		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	310.0000	GA	$0.2050	LB	3,127.9 LB	$641.22
		1 LB BLK (Mini-Bulk)		3127.9000	LB			3,127.9 GW	
2.000	58198	EC-309	N	190.0000	GA	$0.5500	LB	2,071.0 LB	$1,139.05
		1 LB BLK (MIni-Bulk)		2071.0000	LB			2,071.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,780.27**

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,130.77**
Invoice Number	6129110
Invoice Date	2/21/22
Sales Order Number/Type	3773102 SL
Branch Plant	72
Shipment Number	4385440

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/7/22	Net 45	PPD Origin	HWTG	Needs po		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	300.0000	GA	$0.2500	LB	3,027.0 LB	$756.75
		1 LB BLK (Mini-Bulk)		3027.0000	LB			3,027.0 GW	
2.000	58198	EC-309	N	330.0000	GA	$0.6600	LB	3,597.0 LB	$2,374.02
		1 LB BLK (MIni-Bulk)		3597.0000	LB			3,597.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,130.77**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Invoice

Invoice Number	6112479
Invoice Date	Jan 27, 2022
Supply Date	Jan 27, 2022
Currency	USD (US Dollar)
Purchase Order	3000542674
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	20	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	2,997.5	$0.66	$1,978.35
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYP OCHLORITE,13%,MINI BULK	LB (Pound)	3,329.7	$0.25	$832.43

Subtotal	$2,810.78
Total Tax Amount	$0.00
Invoice Amount	$2,810.78

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$495.89**	
Invoice Number	6085174	
Invoice Date	12/14/21	
Sales Order Number/Type	3710338	SL
Branch Plant	72	
Shipment Number	4300869	

Sold To: 391918
AP/PORTAL
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392657
TENNESSEE-AMERICAN WATER CO
David Mcbay
Suck Creek Utility Dist
447 Dixie Lane
Chattanooga TN 38483

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/13/22	Net 30	PPD Origin	HWTG	3000492727		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	45.0000	GA	$0.2050	LB	454.1 LB	$93.08
		1 LB BLK (Mini-Bulk)		454.0500	LB			454.1 GW	
2.000	12165	Potassium Permanganate Tech	N	1.0000	PA	$3.5000	LB	55.1 LB	$192.94
		55.125 # PAL		55.1250	LB			58.1 GW	
3.000	57948	Sodium Hydroxide 40% Membrane	N	60.0000	GA	$0.2400	LB	718.2 LB	$172.37
		1 LB BLK (Mini-Bulk)		718.2000	LB			758.2 GW	
4.000	58239	Hydrofluosilicic Acid	N	1.0000	CB	$0.7500	LB	50.0 LB	$37.50
		50 LB CBY		50.0000	LB			53.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$495.89**

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE REPRINT

Total Invoice	**$4,165.89**
Invoice Number	6100801
Invoice Date	1/11/22
Sales Order Number/Type	3734085 SL
Branch Plant	72
Shipment Number	4332209

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/25/22	Net 45	PPD Origin	HWTG	3000542674		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	300.0000	GA	$0.2500	LB	3,027.0 LB	$756.75
		1 LB BLK (Mini-Bulk)		3027.0000	LB			3,027.0 GW	
2.000	58198	EC-309	N	250.0000	GA	$0.6600	LB	2,725.0 LB	$1,798.50
		1 LB BLK (MIni-Bulk)		2725.0000	LB			2,725.0 GW	
3.000	57914	F-35	N	90.0000	GA	$1.1400	LB	1,026.0 LB	$1,169.64
		1 LB BLK (Mini-Bulk)		1026.0000	LB			1,026.0 GW	
4.000	58213	Sodium Hydroxide 40% Membrane	N	2.0000	DR	$0.3500	LB	1,260.0 LB	$441.00
		630 LB DR		1260.0000	LB			1,307.9 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$4,165.89**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,060.50**
Invoice Number	6119862
Invoice Date	2/7/22
Sales Order Number/Type	3759791 SL
Branch Plant	72
Shipment Number	4367387

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/24/22	Net 45	PPD Origin	HWTG	3000542674		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	260.0000	GA	$0.2500	LB	2,623.4 LB	$655.85
		1 LB BLK (Mini-Bulk)		2623.4000	LB			2,623.4 GW	
2.000	58198	EC-309	N	275.0000	GA	$0.6600	LB	2,997.5 LB	$1,978.35
		1 LB BLK (MIni-Bulk)		2997.5000	LB			2,997.5 GW	
3.000	41868	Hydrofluosilicic Acid	N	100.0000	GA	$0.4200	LB	1,015.0 LB	$426.30
		1 LB BLK (Mini-Bulk)		1015.0000	LB			1,097.6 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,060.50**

No Discounts on Freight or Containers

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Please Remit To: ***Hawkins, Inc.***
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Minneapolis, MN 55486-0263

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Invoice

Invoice Number	6160231
Invoice Date	Apr 11, 2022
Supply Date	Apr 11, 2022
Currency	USD (US Dollar)
Purchase Order	3000542675
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	Line Total
1	30	Buyer Mat'l #: 1201423 - CHM,SODIUM HYDR OXIDE,40%,MINI BULK	LB (Pound)	897.75	$0.35	$314.21

Subtotal	$314.21
Total Tax Amount	$0.00
Invoice Amount	$314.21

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,714.51**
Invoice Number	6137748
Invoice Date	3/8/22
Sales Order Number/Type	3787784 SL
Branch Plant	72
Shipment Number	4404902

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/22/22	Net 45	PPD Origin	HWTG	3000542674		283

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	275.0000	GA	$0.2500	LB	2,774.8 LB	$693.69
		1 LB BLK (Mini-Bulk)		2774.7500	LB			2,774.8 GW	
2.000	58198	EC-309	N	330.0000	GA	$0.6600	LB	3,597.0 LB	$2,374.02
		1 LB BLK (MIni-Bulk)		3597.0000	LB			3,597.0 GW	
3.000	41868	Hydrofluosilicic Acid	N	100.0000	GA	$0.4200	LB	1,015.0 LB	$426.30
		1 LB BLK (Mini-Bulk)		1015.0000	LB			1,097.6 GW	
4.000	58213	Sodium Hydroxide 40% Membrane	N	1.0000	DR	$0.3500	LB	630.0 LB	$220.50
		630 LB DR		630.0000	LB			653.9 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,714.51**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,415.61**
Invoice Number	6158405
Invoice Date	4/6/22
Sales Order Number/Type	3817224 SL
Branch Plant	72
Shipment Number	4444381

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/21/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	195.0000	GA	$0.2500	LB	1,967.6 LB	$491.89
		1 LB BLK (Mini-Bulk)		1967.5500	LB			1,967.6 GW	
2.000	58198	EC-309	N	220.0000	GA	$0.6600	LB	2,398.0 LB	$1,582.68
		1 LB BLK (MIni-Bulk)		2398.0000	LB			2,398.0 GW	
3.000	41868	Hydrofluosilicic Acid	N	80.0000	GA	$0.4200	LB	812.0 LB	$341.04
		1 LB BLK (Mini-Bulk)		812.0000	LB			878.1 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,415.61**

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,646.33**
Invoice Number	6203442
Invoice Date	6/3/22
Sales Order Number/Type	3880640 SL
Branch Plant	72
Shipment Number	4528969

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/18/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	175.0000	GA	$0.6600	LB	1,907.5 LB	$1,258.95
		1 LB BLK (Mini-Bulk)		1907.5000	LB			1,907.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	550.0000	GA	$0.2500	LB	5,549.5 LB	$1,387.38
		1 LB BLK (Mini-Bulk)		5549.5000	LB			5,549.5 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,646.33**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,890.79**
Invoice Number	6190515
Invoice Date	5/18/22
Sales Order Number/Type	3862595 SL
Branch Plant	72
Shipment Number	4505123

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/2/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	110.0000	GA	$0.2500	LB	1,109.9 LB	$277.48
		1 LB BLK (Mini-Bulk)		1109.9000	LB			1,109.9 GW	
2.000	58198	EC-309	N	165.0000	GA	$0.6600	LB	1,798.5 LB	$1,187.01
		1 LB BLK (MIni-Bulk)		1798.5000	LB			1,798.5 GW	
3.000	41868	Hydrofluosilicic Acid	N	100.0000	GA	$0.4200	LB	1,015.0 LB	$426.30
		1 LB BLK (Mini-Bulk)		1015.0000	LB			1,097.6 GW	

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,890.79**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,204.43**
Invoice Number	6169041
Invoice Date	4/22/22
Sales Order Number/Type	3833453 SL
Branch Plant	72
Shipment Number	4466781

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/6/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	275.0000	GA	$0.2500	LB	2,774.8 LB	$693.69
		1 LB BLK (Mini-Bulk)		2774.7500	LB			2,774.8 GW	
2.000	58198	EC-309	N	210.0000	GA	$0.6600	LB	2,289.0 LB	$1,510.74
		1 LB BLK (MIni-Bulk)		2289.0000	LB			2,289.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,204.43**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,456.62**
Invoice Number	6180179
Invoice Date	5/6/22
Sales Order Number/Type	3848790 SL
Branch Plant	72
Shipment Number	4487242

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/20/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	270.0000	GA	$0.2500	LB	2,724.3 LB	$681.08
		1 LB BLK (Mini-Bulk)		2724.3000	LB			2,724.3 GW	
2.000	58198	EC-309	N	160.0000	GA	$0.6600	LB	1,744.0 LB	$1,151.04
		1 LB BLK (MIni-Bulk)		1744.0000	LB			1,744.0 GW	
3.000	57914	F-35	N	125.0000	GA	$1.1400	LB	1,425.0 LB	$1,624.50
		1 LB BLK (Mini-Bulk)		1425.0000	LB			1,425.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,456.62**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,952.64**
Invoice Number	6210188
Invoice Date	6/13/22
Sales Order Number/Type	3891352 SL
Branch Plant	72
Shipment Number	4543130

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/28/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	175.0000	GA	$0.6600	LB	1,907.5 LB	$1,258.95
		1 LB BLK (Mini-Bulk)		1907.5000	LB			1,907.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	275.0000	GA	$0.2500	LB	2,774.8 LB	$693.69
		1 LB BLK (Mini-Bulk)		2774.7500	LB			2,774.8 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,952.64**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,505.06**
Invoice Number	6222356
Invoice Date	6/27/22
Sales Order Number/Type	3908082 SL
Branch Plant	72
Shipment Number	4565610

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/11/22	Net 45	PPD Origin	HWTG	3000542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	175.0000	GA	$0.6600	LB	1,907.5 LB	$1,258.95
		1 LB BLK (Mini-Bulk)		1907.5000	LB			1,907.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	325.0000	GA	$0.2500	LB	3,279.3 LB	$819.81
		1 LB BLK (Mini-Bulk)		3279.2500	LB			3,279.3 GW	
3.000	41868	Hydrofluosilicic Acid	N	100.0000	GA	$0.4200	LB	1,015.0 LB	$426.30
		1 LB BLK (Mini-Bulk)		1015.0000	LB			1,097.6 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,505.06**

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$359.87**
Invoice Number	6193354
Invoice Date	5/10/22
Sales Order Number/Type	3851955 SL
Branch Plant	72
Shipment Number	4491163

Sold To: 391918
AP/PORTAL
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392657
TENNESSEE-AMERICAN WATER CO
David Mcbay
Suck Creek Utility Dist
447 Dixie Lane
Chattanooga TN 38483

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/9/22	Net 30	PPD Origin	HWTG	3000542675		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	55.0000	GA	$0.2700	LB	555.0 LB	$149.84
		1 LB BLK (Mini-Bulk)		554.9500	LB			555.0 GW	
2.000	57948	Sodium Hydroxide 40% Membrane	N	45.0000	GA	$0.3500	LB	538.7 LB	$188.53
		1 LB BLK (Mini-Bulk)		538.6500	LB			568.7 GW	
3.000	58239	Hydrofluosilicic Acid	N	1.0000	CB	$0.4300	LB	50.0 LB	$21.50
		50 LB CBY		50.0000	LB			53.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$359.87**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$693.69**	
Invoice Number	6149652	
Invoice Date	3/24/22	
Sales Order Number/Type	3804499	SL
Branch Plant	72	
Shipment Number	4427310	

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/8/22	Net 45	PPD Origin	HWTG	300542674		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	275.0000	GA	$0.2500	LB	2,774.8 LB	$693.69
		1 LB BLK (Mini-Bulk)		2774.7500	LB			2,774.8 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$693.69**

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,448.26**
Invoice Number	6237062
Invoice Date	7/13/22
Sales Order Number/Type	3929393 SL
Branch Plant	72
Shipment Number	4594198

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/27/22	Net 45	PPD Origin	HWTG	3000542674		280

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	165.0000	GA	$0.6600	LB	1,798.5 LB	$1,187.01
		1 LB BLK (Mini-Bulk)		1798.5000	LB			1,798.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	500.0000	GA	$0.2500	LB	5,045.0 LB	$1,261.25
		1 LB BLK (Mini-Bulk)		5045.0000	LB			5,045.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,448.26**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,438.80**
Invoice Number	6145896
Invoice Date	3/21/22
Sales Order Number/Type	3800061 SL
Branch Plant	72
Shipment Number	4421424

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/5/22	Net 45	PPD Origin	HWTG	Needs po		284

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	58198	EC-309	N	200.0000	GA	$0.6600	LB	2,180.0 LB	$1,438.80
		1 LB BLK (MIni-Bulk)		2180.0000	LB			2,180.0 GW	

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or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,438.80**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$356.66**
Invoice Number	6240294
Invoice Date	7/13/22
Sales Order Number/Type	3929394 SL
Branch Plant	72
Shipment Number	4594200

Sold To: 391918
AP/PORTAL
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392657
TENNESSEE-AMERICAN WATER CO
David Mcbay
Suck Creek Utility Dist
447 Dixie Lane
Chattanooga TN 38483

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/12/22	Net 30	PPD Origin	HWTG	3000542675		280

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	58239	Hydrofluosilicic Acid	N	1.0000	CB	$0.4300	LB	50.0 LB	$21.50
		50 LB CBY		50.0000	LB			53.0 GW	
2.000	57948	Sodium Hydroxide 40% Membrane	N	80.0000	GA	$0.3500	LB	957.6 LB	$335.16
		1 LB BLK (Mini-Bulk)		957.6000	LB			1,010.9 GW	

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Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$356.66**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,572.02**
Invoice Number	6263092
Invoice Date	8/11/22
Sales Order Number/Type	3965670 SL
Branch Plant	72
Shipment Number	4642495

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/25/22	Net 45	PPD Origin	HWTG	3000542674		280

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	475.0000	GA	$0.3280	LB	4,792.8 LB	$1,572.02
		1 LB BLK (Mini-Bulk)		4792.7500	LB			4,792.8 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,572.02**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,472.72**
Invoice Number	6268808
Invoice Date	8/17/22
Sales Order Number/Type	3971472 SL
Branch Plant	72
Shipment Number	4650213

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/1/22	Net 45	PPD Origin	HWTG	3000542674		280

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	200.0000	GA	$0.6600	LB	2,180.0 LB	$1,438.80
		1 LB BLK (Mini-Bulk)		2180.0000	LB			2,180.0 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	155.0000	GA	$0.3280	LB	1,564.0 LB	$512.98
		1 LB BLK (Mini-Bulk)		1563.9500	LB			1,564.0 GW	
3.000	57914	F-35	N	80.0000	GA	$1.3800	LB	912.0 LB	$1,258.56
		1 LB BLK (Mini-Bulk)		912.0000	LB			912.0 GW	
4.000	41868	Hydrofluosilicic Acid	N	55.0000	GA	$0.4700	LB	558.3 LB	$262.38
		1 LB BLK (Mini-Bulk)		558.2500	LB			603.7 GW	

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,472.72**

No Discounts on Freight or Containers

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Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,558.63**
Invoice Number	6247898
Invoice Date	7/19/22
Sales Order Number/Type	3935476 SL
Branch Plant	72
Shipment Number	4602268

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/2/22	Net 45	PPD Origin	HWTG	3000542674		280

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	160.0000	GA	$0.6600	LB	1,744.0 LB	$1,151.04
		1 LB BLK (Mini-Bulk)		1744.0000	LB			1,744.0 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	310.0000	GA	$0.3280	LB	3,127.9 LB	$1,025.95
		1 LB BLK (Mini-Bulk)		3127.9000	LB			3,127.9 GW	
3.000	41868	Hydrofluosilicic Acid	N	80.0000	GA	$0.4700	LB	812.0 LB	$381.64
		1 LB BLK (Mini-Bulk)		812.0000	LB			878.1 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,558.63**

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Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,653.23**
Invoice Number	6292759
Invoice Date	9/15/22
Sales Order Number/Type	4002802 SL
Branch Plant	72
Shipment Number	4691295

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/30/22	Net 45	PPD Origin	HWTG	3000542674		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	310.0000	GA	$0.6600	LB	3,379.0 LB	$2,230.14
		1 LB BLK (Mini-Bulk)		3379.0000	LB			3,379.0 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	430.0000	GA	$0.3280	LB	4,338.7 LB	$1,423.09
		1 LB BLK (Mini-Bulk)		4338.7000	LB			4,338.7 GW	

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or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,653.23**

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,776.18**
Invoice Number	6301679
Invoice Date	9/29/22
Sales Order Number/Type	4017429 SL
Branch Plant	72
Shipment Number	4710790

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/13/22	Net 45	PPD Origin	HWTG	3000542674		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	165.0000	GA	$0.6600	LB	1,798.5 LB	$1,187.01
		1 LB BLK (Mini-Bulk)		1798.5000	LB			1,798.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	300.0000	GA	$0.3280	LB	3,027.0 LB	$992.86
		1 LB BLK (Mini-Bulk)		3027.0000	LB			3,027.0 GW	
3.000	41868	Hydrofluosilicic Acid	N	125.0000	GA	$0.4700	LB	1,268.8 LB	$596.31
		1 LB BLK (Mini-Bulk)		1268.7500	LB			1,372.0 GW	

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Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,776.18**

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,669.77**
Invoice Number	6256850
Invoice Date	8/4/22
Sales Order Number/Type	3956516 SL
Branch Plant	72
Shipment Number	4630529

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/18/22	Net 45	PPD Origin	HWTG	3000542674		280

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	240.0000	GA	$0.6600	LB	2,616.0 LB	$1,726.56
		1 LB BLK (Mini-Bulk)		2616.0000	LB			2,616.0 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	285.0000	GA	$0.3280	LB	2,875.7 LB	$943.21
		1 LB BLK (Mini-Bulk)		2875.6500	LB			2,875.7 GW	

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Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,669.77**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE REPRINT

Total Invoice	**$196.63**	
Invoice Number	6247910	
Invoice Date	7/19/22	
Sales Order Number/Type	3935952	SL
Branch Plant	72	
Shipment Number	4602838	

Sold To: 391918
AP/PORTAL
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392657
TENNESSEE-AMERICAN WATER CO
David Mcbay
Suck Creek Utility Dist
447 Dixie Lane
Chattanooga TN 38483

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/18/22	Net 30	PPD Origin	HWTG	3000542675		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	56.0000	GA	$0.3480	LB	565.0 LB	$196.63
		1 LB BLK (Mini-Bulk)		565.0400	LB			565.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$196.63**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,791.36**
Invoice Number	6311089
Invoice Date	10/13/22
Sales Order Number/Type	4031456 SL
Branch Plant	72
Shipment Number	4729714

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/27/22	Net 45	PPD Origin	HWTG	3000542674		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	250.0000	GA	$0.6600	LB	2,725.0 LB	$1,798.50
		1 LB BLK (Mini-Bulk)		2725.0000	LB			2,725.0 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	300.0000	GA	$0.3280	LB	3,027.0 LB	$992.86
		1 LB BLK (Mini-Bulk)		3027.0000	LB			3,027.0 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,791.36**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
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Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$1,987.04**	
Invoice Number	6322468	
Invoice Date	10/26/22	
Sales Order Number/Type	4044380	SL
Branch Plant	72	
Shipment Number	4746690	

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/10/22	Net 45	PPD Origin	HWTG	3000542674		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	175.0000	GA	$0.6600	LB	1,907.5 LB	$1,258.95
		1 LB BLK (Mini-Bulk)		1907.5000	LB			1,907.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	220.0000	GA	$0.3280	LB	2,219.8 LB	$728.09
		1 LB BLK (Mini-Bulk)		2219.8000	LB			2,219.8 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$1,987.04**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$2,552.54**
Invoice Number	6280352
Invoice Date	8/31/22
Sales Order Number/Type	3987055 SL
Branch Plant	72
Shipment Number	4670805

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/15/22	Net 45	PPD Origin	HWTG	Verbal		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	180.0000	GA	$0.6600	LB	1,962.0 LB	$1,294.92
		1 LB BLK (Mini-Bulk)		1962.0000	LB			1,962.0 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	380.0000	GA	$0.3280	LB	3,834.2 LB	$1,257.62
		1 LB BLK (Mini-Bulk)		3834.2000	LB			3,834.2 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,552.54**

No Discounts on Freight or Containers

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Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$5,595.35**
Invoice Number	6335906
Invoice Date	11/11/22
Sales Order Number/Type	4062056 SL
Branch Plant	72
Shipment Number	4769530

Sold To: 392012
AP
TENNESSEE-AMERICAN WATER CO
AP Dept 1026
1 Water Street
Camden NJ 08102-1658

Ship To: 392715
WHITWELL WATER PLANT - SEQUATCHIE VALLEY
Mr. Denny Long
600 North Cedar Street
Whitwell TN 37397

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/26/22	Net 45	PPD Origin	HWTG	3000542674		319

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	60511	Aqua Hawk® 15157	N	225.0000	GA	$0.6600	LB	2,452.5 LB	$1,618.65
		1 LB BLK (Mini-Bulk)		2452.5000	LB			2,452.5 GW	
2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	330.0000	GA	$0.3280	LB	3,329.7 LB	$1,092.14
		1 LB BLK (Mini-Bulk)		3329.7000	LB			3,329.7 GW	
3.000	57914	F-35	N	150.0000	GA	$1.3800	LB	1,710.0 LB	$2,359.80
		1 LB BLK (Mini-Bulk)		1710.0000	LB			1,710.0 GW	
4.000	41868	Hydrofluosilicic Acid	N	110.0000	GA	$0.4700	LB	1,116.5 LB	$524.76
		1 LB BLK (Mini-Bulk)		1116.5000	LB			1,207.4 GW	

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$5,595.35**

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: ***Hawkins, Inc.***
P.O. Box 860263
Minneapolis, MN 55486-0263

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UNIVAR INVOICES

INVOICE

ORIGINAL
Page 1(1)

	Invoice Number 49496363	**Invoice Date** 19 Sep 2021	**Due Date** 03 Nov 2021
Remittance Instructions Below.	**P.O.Number** 3000519699	**Payment Terms** Net 45 Days	**Payer Number** 828958
	Shipped From CHATTANOOGA RIVERSIDE LN P BLK	**Sales Order Num** 12146811	**Bill-To Number** 828958
	Bill of Lading Number 6500748103	**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
44,720.000	LB	16150743	FLUOROSILICIC ACID 23% SIBELCO BULK NSF LIQ **ACTIVE INGREDIENT 24.0000 % %**		44,720.000	LB	0.1875	8,385.00

Should you have any questions regarding this invoice, please contact

KAYLEIGH KLIMA
at 614-613-1941

Invoice Total :
USD **8,385.00**

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 01 Oct 2021

INVOICE

ORIGINAL
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Invoice Number	Invoice Date	Due Date
49564787	28 Oct 2021	12 Dec 2021
P.O.Number	**Payment Terms**	**Payer Number**
3000525483	Net 45 Days	828958
Shipped From	**Sales Order Num**	**Bill-To Number**
TRANSFLO - BIRMINGHAM RS BLK	12232589	828958
Bill of Lading Number	**Incoterms :** DDP Dest, Frt Prepaid	**Ship-To Number**
6500770857		825872

Remittance Instructions Below.

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
46,200.000	LB	16141271	HYDROFLUOSILICIC ACID 23% BULK NSF LIQ **ACTIVE INGREDIENT 23.2100 % %** Product of: US	SHPX206916	46,200.000	LB	0.1875	8,662.50

Should you have any questions regarding this invoice, please contact

KAYLEIGH KLIMA
at 614-613-1941

Invoice Total :
USD **8,662.50**

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 29 Oct 2021

INVOICE

ORIGINAL
Page 1(1)

	Invoice Number 49701216	**Invoice Date** 06 Dec 2021	**Due Date** 20 Jan 2022
Remittance Instructions Below.	**P.O.Number** 3000531743	**Payment Terms** Net 45 Days	**Payer Number** 828958
	Shipped From CHATTANOOGA RIVERSIDE LN P BLK	**Sales Order Num** 12339249	**Bill-To Number** 828958
	Bill of Lading Number 6500858710	**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
45,680.000	LB	16150743	FLUOROSILICIC ACID 23% SIBELCO BULK NSF LIQ **ACTIVE INGREDIENT 24.8000 % %**		45,680.000	LB	0.1875	8,565.00

Should you have any questions regarding this invoice, please contact

TYLER GREEN

Invoice Total :
USD **8,565.00**

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 17 Dec 2021

INVOICE

ORIGINAL
Page 1(1)

	Invoice Number 49791850	**Invoice Date** 24 Jan 2022	**Due Date** 10 Mar 2022
Remittance Instructions Below.	**P.O.Number** 3000539144	**Payment Terms** Net 45 Days	**Payer Number** 828958
	Shipped From CHARLOTTE N HOSKINS RD WH BULK	**Sales Order Num** 12445992	**Bill-To Number** 828958
	Bill of Lading Number 6500933728	**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
44,620.000	LB	16141271	HYDROFLUOSILICIC ACID 23% BULK NSF LIQ **ACTIVE INGREDIENT 23.7300 % %**	4525145191	44,620.000	LB	0.2120	9,459.44

Should you have any questions regarding this invoice, please contact

TYLER GREEN

Invoice Total :
USD **9,459.44**

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms

Print date 25 Jan 2022

EPB INVOICES

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

Billing Date: January 01, 2022
Electric Power Acct: 47-0299.000 8822
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		161.09
Sales Tax		2.42
Total New Charges	**$**	**163.51**
Total Balance Due	**$**	**163.51**
Payment Due Date		Jan 16, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 47-0299.000

Total Due By January 16, 2022	**$**	**163.51**
After Due Date Pay	**$**	**171.56**

8822 0.6290 EX 0.000 19 1 3161
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001715600016351 6 0

Statement of Usage

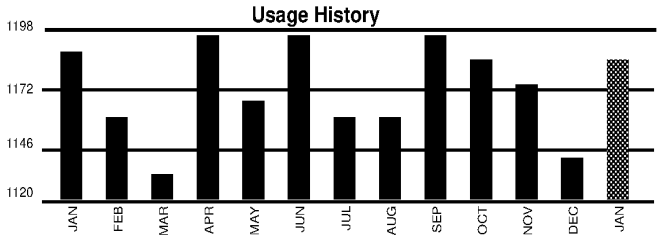
Meter Number		510342
New KWH Meter Reading - Actual	12/31/2021	37618
Previous KWH Meter Reading - Actual	11/30/2021	36432
Total KWH Used This Period		1186
Meter Number		510342
New KW Meter Reading - Actual	12/31/2021	1.811
Previous KW Meter Reading - Actual	11/30/2021	0.000
Total KW Used This Period		1.811
Meter Number		510342
New KVA Meter Reading - Actual	12/31/2021	2.429
Previous KVA Meter Reading - Actual	11/30/2021	0.000
Total KVA Used This Period		2.429

Statement of Account History

Previous Balance	$	155.95
Payment Received 12/10/21		155.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1186 kWh @ $0.09657		114.53
Demand Charge	2.065 kW @ No Charge		0.00
Fuel Cost Adjustment			30.66
Sales Tax			2.42
Total Current Charges		$	163.51
	Total Due	**$**	163.51



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1186	$ 161.09	$ 5.20
Last Month	30	1137	$ 153.65	$ 5.12
Last Year	31	1190	$ 150.37	$ 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

Billing Date: February 01, 2022
Electric Power Acct: 47-0299.000 8939
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		157.60
Sales Tax		2.36
Total New Charges	**$**	**159.96**
Total Balance Due	**$**	**159.96**
Payment Due Date		Feb 16, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 47-0299.000

Total Due By February 16, 2022	**$**	**159.96**
After Due Date Pay	**$**	**167.84**

8939 0.6290 EX 0.000 20 1 3097
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001678400015996 9 0

Statement of Usage

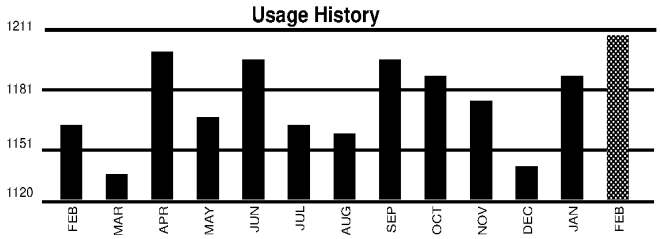
Meter Number		510342
New KWH Meter Reading - Actual	01/31/2022	38829
Previous KWH Meter Reading - Actual	12/31/2021	37618
Total KWH Used This Period		1211
Meter Number		510342
New KW Meter Reading - Actual	01/31/2022	1.820
Previous KW Meter Reading - Actual	12/31/2021	0.000
Total KW Used This Period		1.820
Meter Number		510342
New KVA Meter Reading - Actual	01/31/2022	2.464
Previous KVA Meter Reading - Actual	12/31/2021	0.000
Total KVA Used This Period		2.464

Statement of Account History

Previous Balance	$	163.51
Payment Received 01/06/22		163.51 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1211 kWh @ $0.09657		116.95
Demand Charge	2.094 kW @ No Charge		0.00
Fuel Cost Adjustment			24.75
Sales Tax			2.36
Total Current Charges		$	159.96
	Total Due	**$**	159.96



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1211	$ 157.60	$ 5.08
Last Month	31	1186	$ 161.09	$ 5.19
Last Year	30	1159	$ 145.87	$ 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

Billing Date: March 01, 2022

Electric Power Acct: 47-0299.000
9110
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		143.47
Sales Tax		2.15
Total New Charges	**$**	**145.62**
Total Balance Due	**$**	**145.62**
Payment Due Date		Mar 16, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 47-0299.000

Total Due By March 16, 2022	**$**	**145.62**
After Due Date Pay	**$**	**152.79**

9110 0.6290 EX 0.000 21 1 3130
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001527900014562 2 0

Statement of Usage

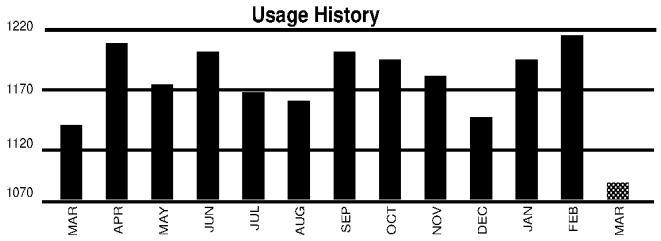
Meter Number		510342
New KWH Meter Reading - Actual	02/28/2022	39913
Previous KWH Meter Reading - Actual	01/31/2022	38829
Total KWH Used This Period		1084
Meter Number		510342
New KW Meter Reading - Actual	02/28/2022	1.814
Previous KW Meter Reading - Actual	01/31/2022	0.000
Total KW Used This Period		1.814
Meter Number		510342
New KVA Meter Reading - Actual	02/28/2022	2.450
Previous KVA Meter Reading - Actual	01/31/2022	0.000
Total KVA Used This Period		2.450

Statement of Account History

Previous Balance	$	159.96
Payment Received 02/10/22		159.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1084 kWh @ $0.09657		104.68
Demand Charge	2.083 kW @ No Charge		0.00
Fuel Cost Adjustment			22.89
Sales Tax			2.15
Total Current Charges		$	145.62
	Total Due	**$**	145.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1084	$ 143.47	$ 5.12
Last Month	31	1211	$ 157.60	$ 5.08
Last Year	29	1130	$ 143.10	$ 4.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

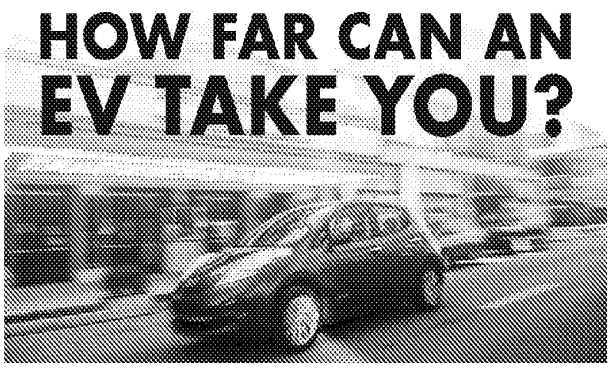
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 01, 2022
Electric Power Acct: 47-0299.000 8860
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		157.22
Sales Tax		2.36
Total New Charges	**$**	**159.58**
Total Balance Due	**$**	**159.58**
Payment Due Date		Apr 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By April 16, 2022	**$**	**159.58**
After Due Date Pay	**$**	**167.44**

8860 0.6290 EX 0.000 20 1 3089
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001674000159583 0

Statement of Usage

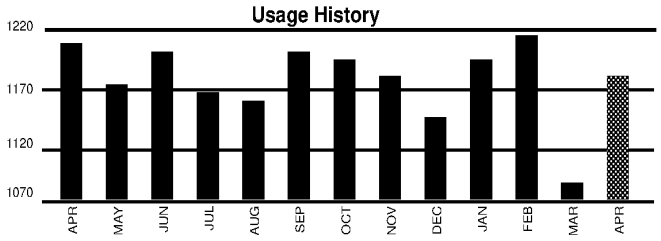
Meter Number		510342
New KWH Meter Reading - Actual	03/31/2022	41083
Previous KWH Meter Reading - Actual	02/28/2022	39913
Total KWH Used This Period		1170
Meter Number		510342
New KW Meter Reading - Actual	03/31/2022	1.861
Previous KW Meter Reading - Actual	02/28/2022	0.000
Total KW Used This Period		1.861
Meter Number		510342
New KVA Meter Reading - Actual	03/31/2022	2.464
Previous KVA Meter Reading - Actual	02/28/2022	0.000
Total KVA Used This Period		2.464

Statement of Account History

Previous Balance	$	145.62
Payment Received 03/15/22		145.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1170 kWh @ $0.09657		112.99
Demand Charge	2.094 kW @ No Charge		0.00
Fuel Cost Adjustment			28.33
Sales Tax			2.36
Total Current Charges		$	159.58
	Total Due	**$**	159.58



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1170	$ 157.22	$ 5.07
Last Month	28	1084	$ 143.47	$ 5.12
Last Year	31	1198	$ 157.00	$ 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

Billing Date: May 02, 2022
Electric Power Acct: 47-0299.000 9045
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

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

Summary of New Charges

Electric Power		154.86
Sales Tax		2.32
Total New Charges	**$**	**157.18**
Total Balance Due	**$**	**157.18**
Payment Due Date		May 17, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By May 17, 2022	**$**	**157.18**
After Due Date Pay	**$**	**164.92**

9045 0.6290 EX 0.000 21 1 3062
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001649200015718 7 0

Statement of Usage

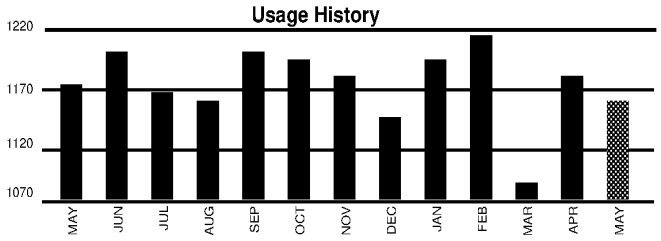
Meter Number		510342
New KWH Meter Reading - Actual	04/30/2022	42236
Previous KWH Meter Reading - Actual	03/31/2022	41083
Total KWH Used This Period		1153
Meter Number		510342
New KW Meter Reading - Actual	04/30/2022	1.967
Previous KW Meter Reading - Actual	03/31/2022	0.000
Total KW Used This Period		1.967
Meter Number		510342
New KVA Meter Reading - Actual	04/30/2022	2.543
Previous KVA Meter Reading - Actual	03/31/2022	0.000
Total KVA Used This Period		2.543

Statement of Account History

Previous Balance	$	159.58
Payment Received 04/08/22		159.58CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1153 kWh @ $0.09657		111.35
Demand Charge	2.162 kW @ No Charge		0.00
Fuel Cost Adjustment			27.61
Sales Tax			2.32
Total Current Charges		$	157.18
	Total Due	**$**	157.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1153	$ 154.86	$ 5.16
Last Month	31	1170	$ 157.22	$ 5.07
Last Year	30	1165	$ 149.35	$ 4.97

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 01, 2022

Electric Power Acct: 47-0299.000
8675
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

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

Summary of New Charges

Electric Power		165.86
Sales Tax		2.49
Total New Charges	**$**	**168.35**
Total Balance Due	**$**	**168.35**
Payment Due Date		Jun 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By June 16, 2022	**$**	**168.35**
After Due Date Pay	**$**	**176.64**

8675 0.6290 EX 0.000 21 1 2931
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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Statement of Usage

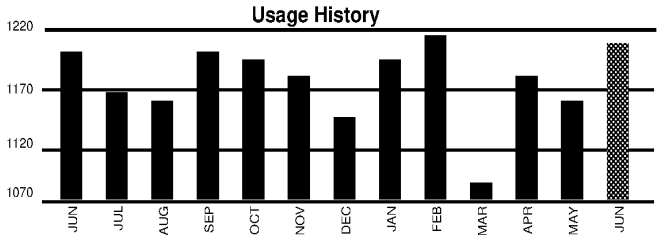
Meter Number		510342
New KWH Meter Reading - Actual	05/31/2022	43437
Previous KWH Meter Reading - Actual	04/30/2022	42236
Total KWH Used This Period		1201
Meter Number		510342
New KW Meter Reading - Actual	05/31/2022	2.029
Previous KW Meter Reading - Actual	04/30/2022	0.000
Total KW Used This Period		2.029
Meter Number		510342
New KVA Meter Reading - Actual	05/31/2022	2.596
Previous KVA Meter Reading - Actual	04/30/2022	0.000
Total KVA Used This Period		2.596

Statement of Account History

Previous Balance	$	157.18
Payment Received 05/10/22		157.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1201 kWh @ $0.09657		115.98
Demand Charge	2.207 kW @ No Charge		0.00
Fuel Cost Adjustment			33.98
Sales Tax			2.49
Total Current Charges		$	168.35
	Total Due	**$**	168.35



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1201	$ 165.86	$ 5.35
Last Month	30	1153	$ 154.86	$ 5.16
Last Year	31	1195	$ 152.88	$ 4.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: July 01, 2022
Electric Power Acct: 47-0299.000
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

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

Summary of New Charges

Electric Power		173.52
Sales Tax		2.60
Total New Charges	**$**	**176.12**
Total Balance Due	**$**	**176.12**
Payment Due Date		Jul 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By July 16, 2022	**$ 176.12**
After Due Date Pay	**$ 184.80**

8771 0.6290 EX 0.000 21 1 2985
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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Statement of Usage

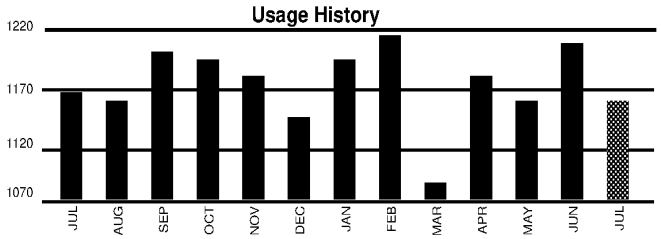
Meter Number		510342
New KWH Meter Reading - Actual	06/30/2022	44592
Previous KWH Meter Reading - Actual	05/31/2022	43437
Total KWH Used This Period		1155
Meter Number		510342
New KW Meter Reading - Actual	06/30/2022	2.100
Previous KW Meter Reading - Actual	05/31/2022	0.000
Total KW Used This Period		2.100
Meter Number		510342
New KVA Meter Reading - Actual	06/30/2022	2.690
Previous KVA Meter Reading - Actual	05/31/2022	0.000
Total KVA Used This Period		2.690

Statement of Account History

Previous Balance	$	168.35
Payment Received 06/08/22		168.35CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1155 kWh @ $0.09657		111.54
Demand Charge	2.287 kW @ No Charge		0.00
Fuel Cost Adjustment			46.08
Sales Tax			2.60
Total Current Charges		$	176.12
	Total Due	**$**	176.12



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1155	$ 173.52	$ 5.78
Last Month	31	1201	$ 165.86	$ 5.35
Last Year	30	1159	$ 150.78	$ 5.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

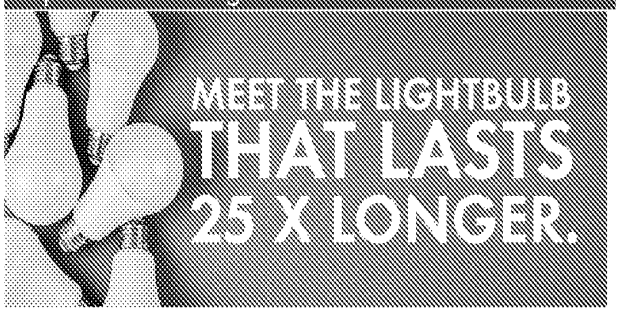
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: August 01, 2022
Electric Power Acct: 47-0299.000 8972
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		186.41
Sales Tax		2.80
Total New Charges	**$**	**189.21**
Total Balance Due	**$**	**189.21**
Payment Due Date		Aug 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By August 16, 2022	**$**	**189.21**
After Due Date Pay	**$**	**198.53**

8972 0.6290 EX 0.000 21 1 2981
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001985300018921 4 0

Statement of Usage

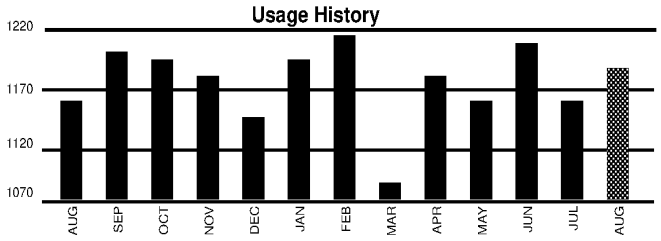
Meter Number		510342
New KWH Meter Reading - Actual	07/31/2022	45771
Previous KWH Meter Reading - Actual	06/30/2022	44592
Total KWH Used This Period		1179
Meter Number		510342
New KW Meter Reading - Actual	07/31/2022	2.020
Previous KW Meter Reading - Actual	06/30/2022	0.000
Total KW Used This Period		2.020
Meter Number		510342
New KVA Meter Reading - Actual	07/31/2022	2.608
Previous KVA Meter Reading - Actual	06/30/2022	0.000
Total KVA Used This Period		2.608

Statement of Account History

Previous Balance	$	176.12
Payment Received 07/11/22		176.12CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1179 kWh @ $0.09657		113.86
Demand Charge	2.217 kW @ No Charge		0.00
Fuel Cost Adjustment			56.65
Sales Tax			2.80
Total Current Charges		$	189.21
	Total Due	**$**	189.21



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1179	$ 186.41	$ 6.01
Last Month	30	1155	$ 173.52	$ 5.78
Last Year	30	1156	$ 150.11	$ 5.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: September 01, 2022
Electric Power Acct: 47-0299.000 8850
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 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 for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		167.14
Sales Tax		2.51
Total New Charges	**$**	**169.65**
Total Balance Due	**$**	**169.65**
Payment Due Date		Sep 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By September 16, 2022	**$**	**169.65**
After Due Date Pay	**$**	**178.01**

8850 0.6290 EX 0.000 20 2 2964
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

100470299000500017801000169654 0

Statement of Usage

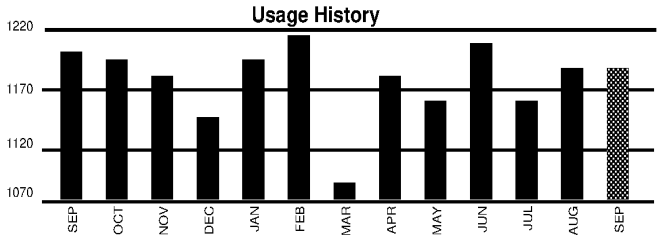
Meter Number		510342
New KWH Meter Reading - Actual	08/31/2022	46948
Previous KWH Meter Reading - Actual	07/31/2022	45771
Total KWH Used This Period		1177
Meter Number		510342
New KW Meter Reading - Actual	08/31/2022	1.973
Previous KW Meter Reading - Actual	07/31/2022	0.000
Total KW Used This Period		1.973
Meter Number		510342
New KVA Meter Reading - Actual	08/31/2022	2.576
Previous KVA Meter Reading - Actual	07/31/2022	0.000
Total KVA Used This Period		2.576

Statement of Account History

Previous Balance	$	189.21
Payment Received 08/05/22		189.21 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1177 kWh @ $0.09657		113.66
Demand Charge	2.190 kW @ No Charge		0.00
Fuel Cost Adjustment			37.58
Sales Tax			2.51
Total Current Charges		$	169.65
	Total Due	**$**	169.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1177	$ 167.14	$ 5.39
Last Month	31	1179	$ 186.41	$ 6.01
Last Year	31	1195	$ 153.74	$ 4.95

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:

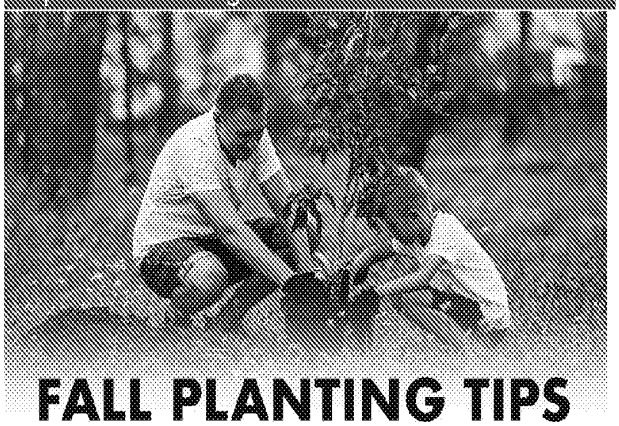
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☐ Simply check this box to sign up for EBill.

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

Billing Date: October 01, 2022
Electric Power Acct: 47-0299.000
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		162.79
Sales Tax		2.44
Total New Charges	**$**	**165.23**
Total Balance Due	**$**	**165.23**
Payment Due Date		Oct 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By October 16, 2022	**$**	**165.23**
After Due Date Pay	**$**	**173.37**

8646 0.6290 EX 0.000 19 1 2973
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001733700016523 6 0

Statement of Usage

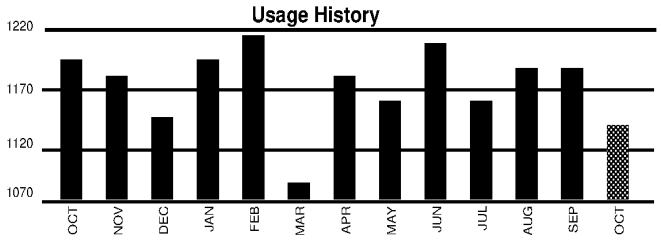
Meter Number		510342
New KWH Meter Reading - Actual	09/30/2022	48081
Previous KWH Meter Reading - Actual	08/31/2022	46948
Total KWH Used This Period		1133
Meter Number		510342
New KW Meter Reading - Actual	09/30/2022	2.031
Previous KW Meter Reading - Actual	08/31/2022	0.000
Total KW Used This Period		2.031
Meter Number		510342
New KVA Meter Reading - Actual	09/30/2022	2.612
Previous KVA Meter Reading - Actual	08/31/2022	0.000
Total KVA Used This Period		2.612

Statement of Account History

Previous Balance	$	169.65
Payment Received 09/09/22		169.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1133 kWh @ $0.09657		109.41
Demand Charge	2.220 kW @ No Charge		0.00
Fuel Cost Adjustment			37.48
Sales Tax			2.44
Total Current Charges		$	165.23
	Total Due	**$**	165.23



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1133	$ 162.79	$ 5.43
Last Month	31	1177	$ 167.14	$ 5.39
Last Year	31	1186	$ 155.11	$ 5.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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

Billing Date: November 01, 2022
Electric Power Acct: 47-0299.000 8324
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

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

Summary of New Charges

Electric Power		168.33
Sales Tax		2.52
Total New Charges	**$**	**170.85**
Total Balance Due	**$**	**170.85**
Payment Due Date		Nov 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By November 16, 2022	**$**	**170.85**
After Due Date Pay	**$**	**179.27**

8324 0.6290 EX 0.000 20 1 2777
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001792700017085 3 0

Statement of Usage

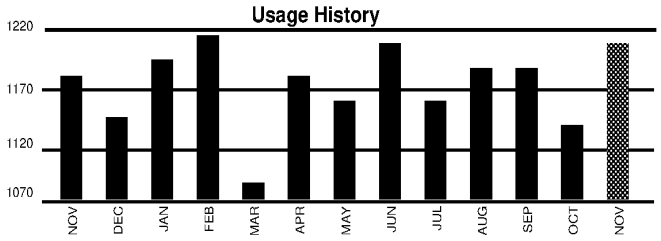
Meter Number		510342
New KWH Meter Reading - Actual	10/31/2022	49279
Previous KWH Meter Reading - Actual	09/30/2022	48081
Total KWH Used This Period		1198
Meter Number		510342
New KW Meter Reading - Actual	10/31/2022	2.144
Previous KW Meter Reading - Actual	09/30/2022	0.000
Total KW Used This Period		2.144
Meter Number		510342
New KVA Meter Reading - Actual	10/31/2022	2.693
Previous KVA Meter Reading - Actual	09/30/2022	0.000
Total KVA Used This Period		2.693

Statement of Account History

Previous Balance	$	165.23
Payment Received 10/06/22		165.23CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1198 kWh @ $0.09657		115.69
Demand Charge	2.289 kW @ No Charge		0.00
Fuel Cost Adjustment			36.74
Sales Tax			2.52
Total Current Charges		$	170.85
	Total Due	**$**	170.85



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1198	$ 168.33	$ 5.43
Last Month	30	1133	$ 162.79	$ 5.42
Last Year	31	1174	$ 156.10	$ 5.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 01, 2022
Electric Power Acct: 47-0299.000 8903
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		157.53
Sales Tax		2.36
Total New Charges	**$**	**159.89**
Total Balance Due	**$**	**159.89**
Payment Due Date		Dec 16, 2022

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

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

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

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

Electric Power Acct: 47-0299.000

Total Due By December 16, 2022	**$**	**159.89**
After Due Date Pay	**$**	**167.77**

8903 0.6290 EX 0.000 21 1 3080
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001677000159898 0

Statement of Usage

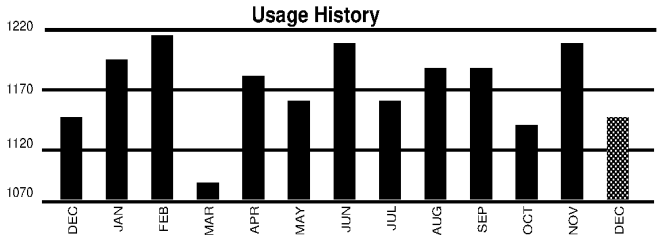
Meter Number		510342
New KWH Meter Reading - Actual	11/30/2022	50419
Previous KWH Meter Reading - Actual	10/31/2022	49279
Total KWH Used This Period		1140
Meter Number		510342
New KW Meter Reading - Actual	11/30/2022	1.932
Previous KW Meter Reading - Actual	10/31/2022	0.000
Total KW Used This Period		1.932
Meter Number		510342
New KVA Meter Reading - Actual	11/30/2022	2.542
Previous KVA Meter Reading - Actual	10/31/2022	0.000
Total KVA Used This Period		2.542

Statement of Account History

Previous Balance	$	170.85
Payment Received 11/07/22		170.85CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1140 kWh @ $0.09657		110.09
Demand Charge	2.161 kW @ No Charge		0.00
Fuel Cost Adjustment			31.54
Sales Tax			2.36
Total Current Charges		$	159.89
	Total Due	**$**	159.89



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1140	$ 157.53	$ 5.25
Last Month	31	1198	$ 168.33	$ 5.43
Last Year	30	1137	$ 153.65	$ 5.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Electric Power

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

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

Previous Activity

Previous Balance	$	101,100.47
Payment Received 12/22/21		101,100.47 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	215349 kWh @ $0.06657		14,335.78
Off Peak Energy	306818 kWh @ $0.05133		15,748.97
	306818 kWh @ $0.00589		1,807.16
	369861 kWh @ $0.00286		1,057.80
Fuel Cost Adjustment	1198846 kWh @ $0.0243		29,131.96
On Peak Demand	1870.000 kW @ $9.99		18,681.30
Max Demand	1874.000 kW @ $5.48		10,269.52
Excess Lagging Kvar Charges			565.87
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,406.48 CR
Sales Tax			1,442.15
Total Current Charges		$	97,585.38
Total Amount Due		**$**	**97,585.38**

Electric Power

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

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

Account Number: 320-0030.000

Total Due By January 26, 2022	**$ 97,585.38**
After Due Date Pay	**$ 98,556.81**

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

10320003000070985568109758538O 0

Current Month

Meter Data:	
Real Power Demand:	1874.000
Total Power Demand:	2126.948
On Peak Energy:	215349
Off Peak Energy:	983497
On Peak Demand:	1870.000
Off Peak Demand:	1874.000
Total Metered Energy:	1198846

Top Three kW Demands:

1874.000 12/07/2021 @ 13:29
1874.000 12/07/2021 @ 13:59
1870.000 12/14/2021 @ 11:29

Lowest kW:

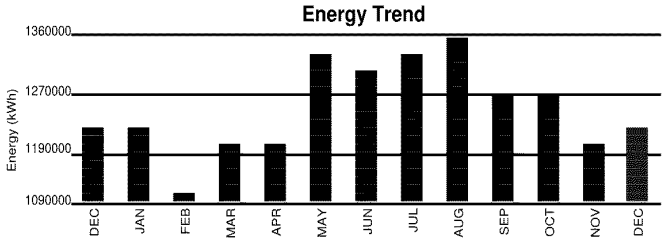
1152.000 12/07/2021 @ 04:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

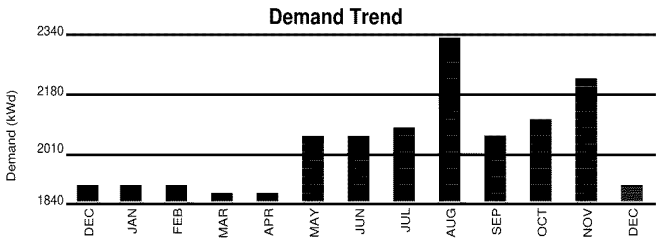
Power Factor: 0.8810

Minimum kVAR:	590.000
Maximum kVAR:	1006.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	387.580

Historical Data



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



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.

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**01/31/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	97,585.38
Payment Received 01/21/22			97,585.38 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	215056 kWh @ $0.06657		14,316.28
Off Peak Energy	311776 kWh @ $0.05133		16,003.46
	311776 kWh @ $0.00589		1,836.36
	388910 kWh @ $0.00286		1,112.28
Fuel Cost Adjustment	1227518 kWh @ $0.02555		31,363.08
On Peak Demand	1890.000 kW @ $9.99		18,881.10
Max Demand	1890.000 kW @ $5.48		10,357.20
Excess Lagging Kvar Charges			438.44
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,419.77 CR
Sales Tax			1,482.60
Total Current Charges		$	100,322.38
Total Amount Due		**$**	**100,322.38**

Electric Power

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

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

Account Number: 320-0030.000

Total Due By February 25, 2022	**$ 100,322.38**
After Due Date Pay	**$ 101,320.78**

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

10320003000071013207810032238 5 0

Current Month

Meter Data:	
Real Power Demand:	1890.000
Total Power Demand:	2103.776
On Peak Energy:	215056
Off Peak Energy:	1012462
On Peak Demand:	1890.000
Off Peak Demand:	1884.000
Total Metered Energy:	1227518

Top Three kW Demands:

1890.000 01/21/2022 @ 10:59
1886.000 01/26/2022 @ 09:59
1886.000 01/21/2022 @ 09:59

Lowest kW:

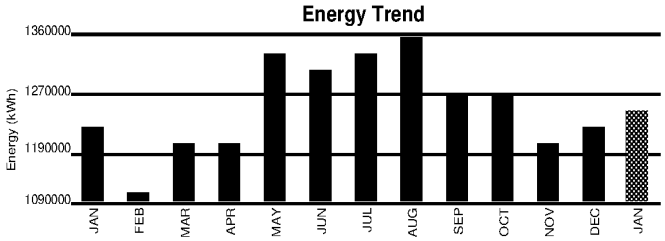
1184.000 01/01/2022 @ 12:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

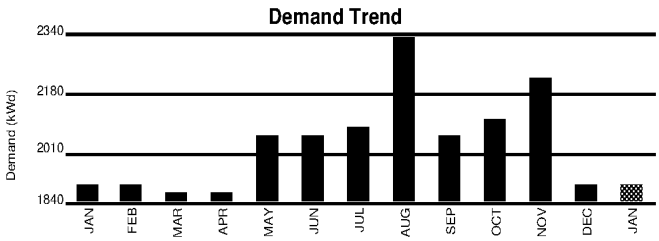
Power Factor: 0.8983

Minimum kVAR:	500.000	Excess Leading kVAR:	0.000
Maximum kVAR:	924.000	Excess Lagging kVAR:	300.300

Historical Data



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



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 423-648-1372
www.epb.com

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**02/28/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	100,322.38
Payment Received 02/28/22			100,322.38 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	214090 kWh @ $0.06657		14,251.97
Off Peak Energy	304358 kWh @ $0.05133		15,622.70
	304358 kWh @ $0.00589		1,792.67
	295757 kWh @ $0.00286		845.87
Fuel Cost Adjustment	1118563 kWh @ $0.02021		22,606.16
On Peak Demand	1882.000 kW @ $9.99		18,801.18
Max Demand	1882.000 kW @ $5.48		10,313.36
Excess Lagging Kvar Charges			483.17
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,402.21 CR
Sales Tax			1,338.99
Total Current Charges		$	90,605.21
Total Amount Due		**$**	**90,605.21**

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

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

Account Number: 320-0030.000

Total Due By March 25, 2022	**$ 90,605.21**
After Due Date Pay	**$ 91,507.87**

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

10320003000070915078709060521 6 0

Current Month

Meter Data:	
Real Power Demand:	1882.000
Total Power Demand:	2109.082
On Peak Energy:	214090
Off Peak Energy:	904473
On Peak Demand:	1882.000
Off Peak Demand:	1882.000
Total Metered Energy:	1118563

Top Three kW Demands:

1882.000 02/01/2022 @ 09:29
1882.000 02/28/2022 @ 11:29
1882.000 02/01/2022 @ 08:59

Lowest kW:

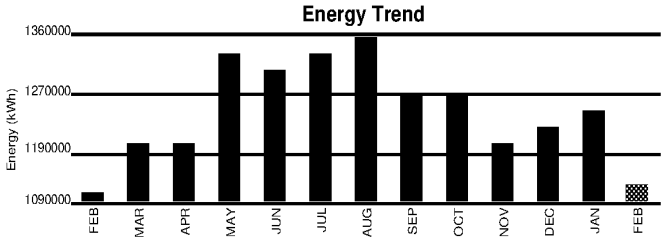
1004.000 02/20/2022 @ 07:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

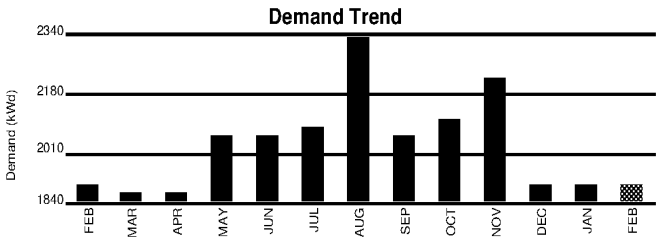
Power Factor: 0.8923

Minimum kVAR:	384.000
Maximum kVAR:	952.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	330.940

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2336.000
(Including Current Month)

Definitions

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**03/31/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	90,605.21
Payment Received 03/25/22			90,605.21 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	229053 kWh @ $0.06657		15,248.06
Off Peak Energy	307854 kWh @ $0.05133		15,802.15
	307854 kWh @ $0.00589		1,813.26
	361678 kWh @ $0.00286		1,034.40
Fuel Cost Adjustment	1206439 kWh @ $0.02088		25,190.45
On Peak Demand	1900.000 kW @ $9.99		18,981.00
Max Demand	1900.000 kW @ $5.48		10,412.00
Excess Lagging Kvar Charges			389.82
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,439.19 CR
Sales Tax			1,400.75
Total Current Charges		$	94,784.05
Total Amount Due		**$**	**94,784.05**

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

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

Account Number: 320-0030.000

Total Due By April 27, 2022	**$ 94,784.05**
After Due Date Pay	**$ 95,727.88**

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

10320003000070957278809478405 6 0

Current Month

Meter Data:	
Real Power Demand:	1900.000
Total Power Demand:	2099.818
On Peak Energy:	229053
Off Peak Energy:	977386
On Peak Demand:	1900.000
Off Peak Demand:	1898.000
Total Metered Energy:	1206439

Top Three kW Demands:

1900.000 03/25/2022 @ 08:59
1898.000 03/23/2022 @ 18:29
1896.000 03/25/2022 @ 08:29

Lowest kW:

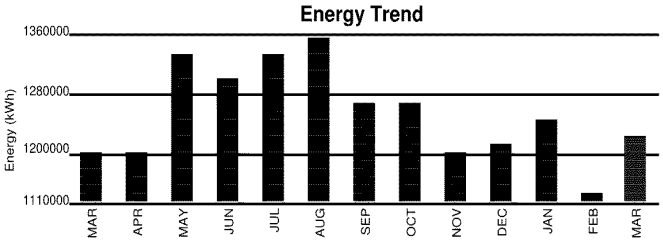
1184.000 03/05/2022 @ 06:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

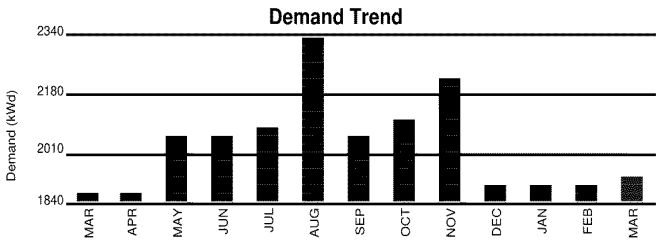
Power Factor: 0.9048

Minimum kVAR:	502.000	Excess Leading kVAR:	0.000
Maximum kVAR:	894.000	Excess Lagging kVAR:	267.000

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2336.000
(Including Current Month)

Definitions

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**04/30/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	94,784.05
Payment Received 04/21/22			94,784.05 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	207745 kWh @ $0.05252		10,910.77
Off Peak Energy	318372 kWh @ $0.05252		16,720.90
	318372 kWh @ $0.00589		1,875.21
	329828 kWh @ $0.00286		943.31
Fuel Cost Adjustment	1174317 kWh @ $0.02394		28,113.15
On Peak Demand	1934.000 kW @ $9.99		19,320.66
Max Demand	1992.000 kW @ $5.48		10,916.16
Excess Lagging Kvar Charges			421.41
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,374.26 CR
Sales Tax			1,406.98
Total Current Charges		$	95,205.64
Total Amount Due		**$**	**95,205.64**

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

70 0.6290 SP 0.530 1 1 70
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By May 26, 2022	**$ 95,205.64**
After Due Date Pay	**$ 96,153.63**

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

10320003000070961536309520564 9 0

Current Month

Meter Data:	
Real Power Demand:	1992.000
Total Power Demand:	2205.216
On Peak Energy:	207745
Off Peak Energy:	966572
On Peak Demand:	1934.000
Off Peak Demand:	1992.000
Total Metered Energy:	1174317

Top Three kW Demands:

1992.000 04/28/2022 @ 21:59
1984.000 04/25/2022 @ 00:59
1984.000 04/25/2022 @ 00:29

Lowest kW:

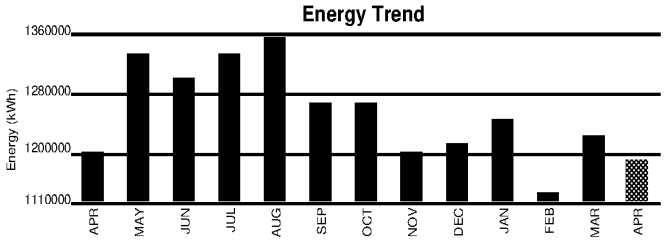
972.000 04/10/2022 @ 06:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

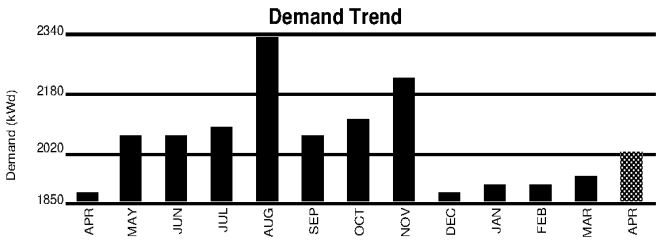
Power Factor: 0.9033

Minimum kVAR:	378.000
Maximum kVAR:	946.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	288.640

Historical Data



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



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 423-648-1372
www.epb.com

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**05/31/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	95,205.64
Payment Received 05/25/22		95,205.64 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	231098 kWh @ $0.05252		12,137.27
Off Peak Energy	365424 kWh @ $0.05252		19,192.07
	365424 kWh @ $0.00589		2,152.35
	366238 kWh @ $0.00286		1,047.44
Fuel Cost Adjustment	1328184 kWh @ $0.02368		31,451.40
On Peak Demand	2212.000 kW @ $9.99		22,097.88
Max Demand	2212.000 kW @ $5.48		12,121.76
Excess Lagging Kvar Charges			318.34
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,558.25 CR
Sales Tax			1,573.67
Total Current Charges		$	106,485.28
Total Amount Due		**$**	**106,485.28**

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

69 0.6290 SP 0.530 1 1 69
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By June 25, 2022	**$ 106,485.28**
After Due Date Pay	**$ 107,544.40**

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

10320003000071075444010648528 4 0

Current Month

Meter Data:	
Real Power Demand:	2212.000
Total Power Demand:	2406.584
On Peak Energy:	231098
Off Peak Energy:	1097086
On Peak Demand:	2212.000
Off Peak Demand:	2208.000
Total Metered Energy:	1328184

Top Three kW Demands:

2212.000 05/13/2022 @ 19:59
2208.000 05/13/2022 @ 21:29
2208.000 05/13/2022 @ 20:29

Lowest kW:

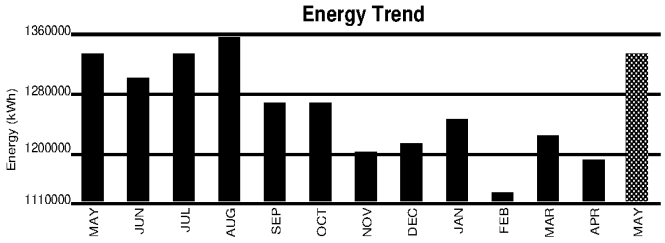
1216.000 05/28/2022 @ 03:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

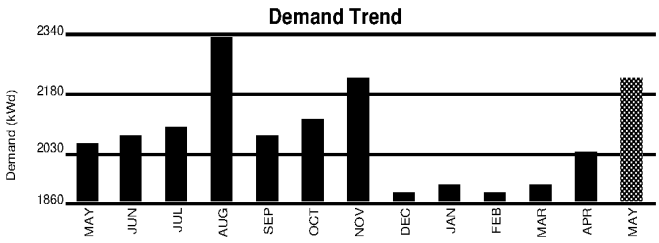
Power Factor: 0.9191

Minimum kVAR:	464.000
Maximum kVAR:	948.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	218.040

Historical Data



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



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 423-648-1372
www.epb.com

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**06/30/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	106,485.28
Payment Received 06/27/22		106,485.28 CR
Balance Forward	$	0.00

Current Charges

Customer Charge	$	1,560.00
Administrative Charge		350.00
On Peak Energy 263978 kWh @ $0.08186		21,609.24
Off Peak Energy 401177 kWh @ $0.04837		19,404.93
401177 kWh @ $0.00589		2,362.93
333657 kWh @ $0.00286		954.26
Fuel Cost Adjustment 1399989 kWh @ $0.02796		39,143.69
On Peak Demand 2472.000 kW @ $10.95		27,068.40
Max Demand 2496.000 kW @ $5.48		13,678.08
Excess Lagging Kvar Charges		385.91
Facility Rental		3,720.00
Stand By Power		321.35
Pandemic Recover Cr		1,943.33 CR
Sales Tax		1,929.23
Total Current Charges	$	130,544.69
Total Amount Due	**$**	**130,544.69**

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

68 0.6290 SP 0.530 1 1 68
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By July 26, 2022	**$ 130,544.69**
After Due Date Pay	**$ 131,840.84**

Amount Enclosed $ _____

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

10320003000071318408413054469 2 0

Current Month

Meter Data:	
Real Power Demand:	2496.000
Total Power Demand:	2722.822
On Peak Energy:	263978
Off Peak Energy:	1136011
On Peak Demand:	2472.000
Off Peak Demand:	2496.000
Total Metered Energy:	1399989

Top Three kW Demands:

2496.000 06/24/2022 @ 12:59
2490.000 06/24/2022 @ 13:29
2488.000 06/24/2022 @ 12:29

Lowest kW:

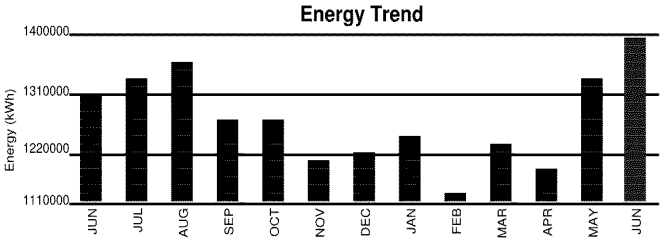
1218.000 06/09/2022 @ 21:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

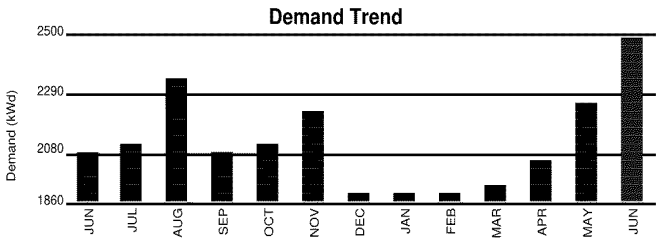
Power Factor: 0.9166

Minimum kVAR:	470.000
Maximum kVAR:	1088.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	264.320

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2496.000
(Including Current Month)

Definitions

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

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Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**07/31/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	130,544.69
Late Fee		1,296.15
Payment Received 07/31/22		130,544.69 CR
Balance Forward	$	1,296.15

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	241069 kWh @ $0.08186		19,733.91
Off Peak Energy	367350 kWh @ $0.04837		17,768.72
	367350 kWh @ $0.00589		2,163.69
	464437 kWh @ $0.00286		1,328.29
Fuel Cost Adjustment	1440206 kWh @ $0.03944		56,801.72
On Peak Demand	2206.000 kW @ $10.95		24,155.70
Max Demand	2206.000 kW @ $5.48		12,088.88
Excess Lagging Kvar Charges			324.15
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,760.64 CR
Sales Tax			2,078.34
Total Current Charges		$	140,634.11
Total Amount Due		**$**	**141,930.26**

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

66 0.6290 SP 0.570 1 1 66
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By August 25, 2022	**$ 141,930.26**
After Due Date Pay	**$ 143,325.82**

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

10320003000071433258214193026 2 0

Current Month

Meter Data:	
Real Power Demand:	2206.000
Total Power Demand:	2401.860
On Peak Energy:	241069
Off Peak Energy:	1199137
On Peak Demand:	2206.000
Off Peak Demand:	2180.000
Total Metered Energy:	1440206

Top Three kW Demands:

2206.000 07/13/2022 @ 14:59
2196.000 07/13/2022 @ 15:29
2194.000 07/13/2022 @ 14:29

Lowest kW:

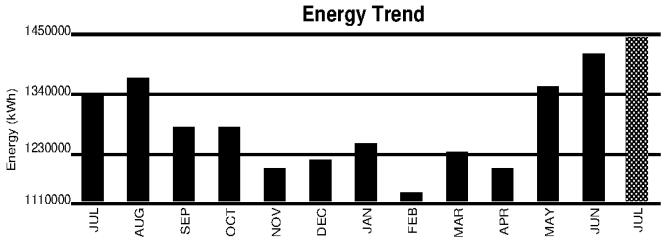
1214.000 07/09/2022 @ 08:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

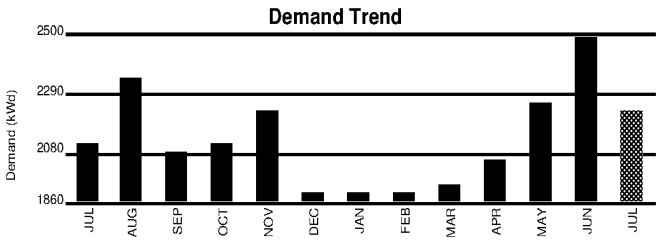
Power Factor: 0.9184

Minimum kVAR:	468.000
Maximum kVAR:	950.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	222.020

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2496.000
(Including Current Month)

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**08/31/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	141,930.26
Late Fee		1,296.15 CR
Payment Received 08/26/22		141,930.26 CR
Balance Forward	$	1,296.15 CR

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	260897 kWh @ $0.08186		21,357.03
Off Peak Energy	353930 kWh @ $0.04837		17,119.59
	353930 kWh @ $0.00589		2,084.65
	433959 kWh @ $0.00286		1,241.12
Fuel Cost Adjustment	1402716 kWh @ $0.0475		66,629.01
On Peak Demand	2174.000 kW @ $10.95		23,805.30
Max Demand	2198.000 kW @ $5.48		12,045.04
Excess Lagging Kvar Charges			339.68
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,772.14 CR
Sales Tax			2,232.01
Total Current Charges		$	151,032.64
Total Amount Due		**$**	**149,736.49**

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

68 0.6290 SP 0.570 1 1 68
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By September 28, 2022	**$ 149,736.49**
After Due Date Pay	**$ 151,221.53**

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

10320003000071512215314973649 8 0

Current Month

Meter Data:	
Real Power Demand:	2198.000
Total Power Demand:	2397.700
On Peak Energy:	260897
Off Peak Energy:	1141819
On Peak Demand:	2174.000
Off Peak Demand:	2198.000
Total Metered Energy:	1402716

Top Three kW Demands:

2198.000 08/02/2022 @ 08:29
2190.000 08/02/2022 @ 05:59
2188.000 08/31/2022 @ 09:59

Lowest kW:

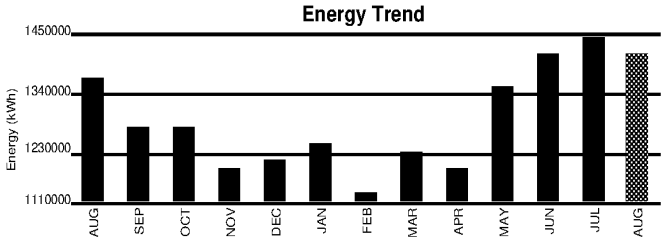
1222.000 08/07/2022 @ 04:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

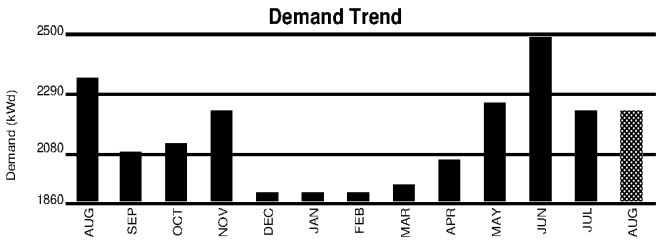
Power Factor: 0.9167

Minimum kVAR:	486.000
Maximum kVAR:	958.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	232.660

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2496.000
(Including Current Month)

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**09/30/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	149,736.49
Payment Received 09/30/22			149,736.49 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	241168 kWh @ $0.08186		19,742.01
Off Peak Energy	361436 kWh @ $0.04837		17,482.66
	361436 kWh @ $0.00589		2,128.86
	343206 kWh @ $0.00286		981.57
Fuel Cost Adjustment	1307246 kWh @ $0.03156		41,256.68
On Peak Demand	2216.000 kW @ $10.95		24,265.20
Max Demand	2216.000 kW @ $5.48		12,143.68
Excess Lagging Kvar Charges			427.37
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,752.62 CR
Sales Tax			1,839.40
Total Current Charges		$	124,466.16
Total Amount Due		**$**	**124,466.16**

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

66 0.6290 SP 0.570 1 1 66
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By October 27, 2022	**$ 124,466.16**
After Due Date Pay	**$ 125,702.43**

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

10320003000071257024312446 6163 0

Current Month

Meter Data:	
Real Power Demand:	2216.000
Total Power Demand:	2441.153
On Peak Energy:	241168
Off Peak Energy:	1066078
On Peak Demand:	2216.000
Off Peak Demand:	2204.000
Total Metered Energy:	1307246

Top Three kW Demands:

2216.000 09/28/2022 @ 16:29
2216.000 09/28/2022 @ 15:59
2204.000 09/28/2022 @ 17:59

Lowest kW:

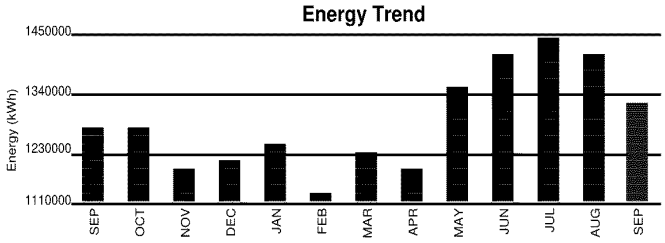
1218.000 09/04/2022 @ 22:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

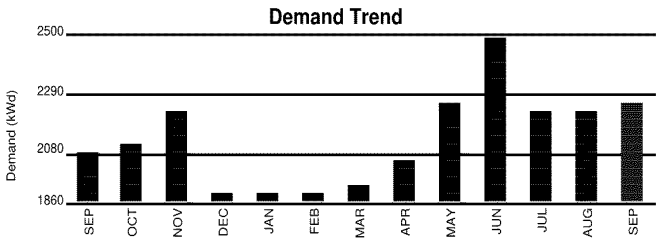
Power Factor: 0.9077

Minimum kVAR:	486.000
Maximum kVAR:	1024.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	292.720

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2496.000
(Including Current Month)

Definitions

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Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**10/31/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	124,466.16
Payment Received 10/25/22		124,466.16 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	232377 kWh @ $0.05252		12,204.44
Off Peak Energy	355838 kWh @ $0.05252		18,688.61
	355838 kWh @ $0.00589		2,095.89
	415455 kWh @ $0.00286		1,188.20
Fuel Cost Adjustment	1359508 kWh @ $0.0327		44,455.91
On Peak Demand	2146.000 kW @ $9.99		21,438.54
Max Demand	2174.000 kW @ $5.48		11,913.52
Excess Lagging Kvar Charges			377.53
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,528.79 CR
Sales Tax			1,751.78
Total Current Charges		$	118,536.98
Total Amount Due		**$**	**118,536.98**

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

66 0.6290 SP 0.570 1 1 66
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By November 25, 2022	**$ 118,536.98**
After Due Date Pay	**$ 119,714.83**

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

10320003000071197148311853698 8 0

Current Month

Meter Data:	
Real Power Demand:	2174.000
Total Power Demand:	2383.034
On Peak Energy:	232377
Off Peak Energy:	1127131
On Peak Demand:	2146.000
Off Peak Demand:	2174.000
Total Metered Energy:	1359508

Top Three kW Demands:

2174.000 10/31/2022 @ 08:59
2172.000 10/31/2022 @ 09:29
2172.000 10/31/2022 @ 08:29

Lowest kW:

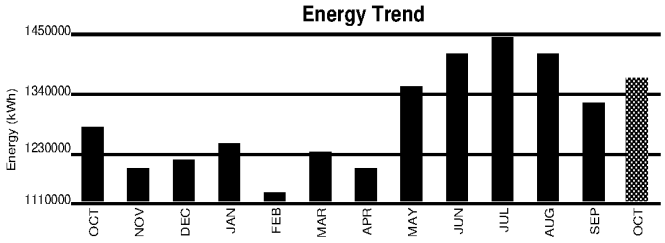
1186.000 10/14/2022 @ 17:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

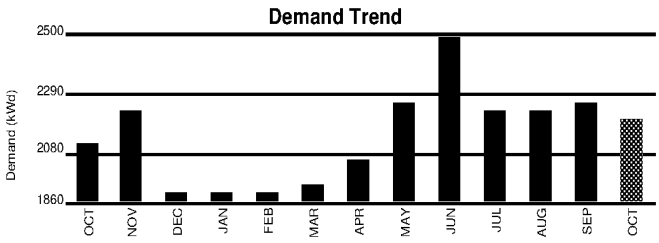
Power Factor: 0.9122

Minimum kVAR:	510.000
Maximum kVAR:	976.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	258.580

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2496.000
(Including Current Month)

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**11/30/2022**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	118,536.98
Payment Received 11/28/22		118,536.98 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	216048 kWh @ $0.05252		11,346.84
Off Peak Energy	366472 kWh @ $0.05252		19,247.11
	366472 kWh @ $0.00589		2,158.52
	320934 kWh @ $0.00286		917.87
Fuel Cost Adjustment	1269926 kWh @ $0.03032		38,504.16
On Peak Demand	2208.000 kW @ $9.99		22,057.92
Max Demand	2212.000 kW @ $5.48		12,121.76
Excess Lagging Kvar Charges			303.74
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Recover Cr			1,538.32 CR
Sales Tax			1,666.06
Total Current Charges		$	112,737.01
Total Amount Due		**$**	**112,737.01**

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

67 0.6290 SP 0.570 1 1 67
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By December 28, 2022	**$ 112,737.01**
After Due Date Pay	**$ 113,857.72**

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

10320003000071138577211273701 8 0

Current Month

Meter Data:	
Real Power Demand:	2212.000
Total Power Demand:	2402.662
On Peak Energy:	216048
Off Peak Energy:	1053878
On Peak Demand:	2208.000
Off Peak Demand:	2212.000
Total Metered Energy:	1269926

Top Three kW Demands:

2212.000 11/14/2022 @ 00:59
2210.000 11/11/2022 @ 14:29
2210.000 11/14/2022 @ 01:29

Lowest kW:

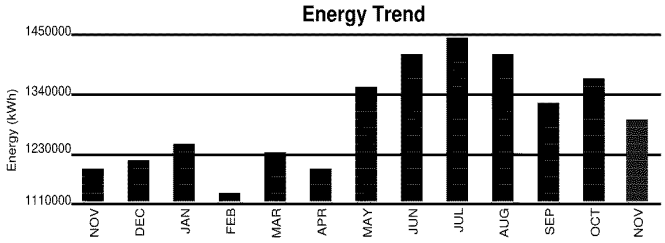
1216.000 11/23/2022 @ 22:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

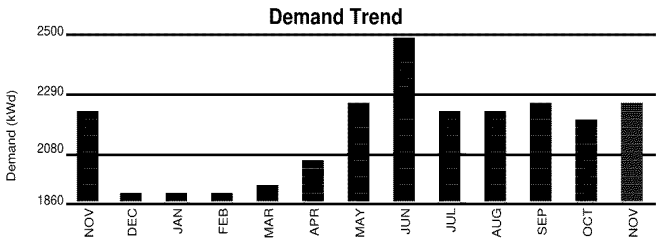
Power Factor: 0.9206

Minimum kVAR:	464.000
Maximum kVAR:	938.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	208.040

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 721



Highest Billing Demand in Latest 12 Months: 2496.000
(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

Billing Date: January 01, 2022

Electric Power Acct: 47-0349.000
8823
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		16.14
Sales Tax		0.24
Total New Charges	**$**	**16.38**
Total Balance Due	**$**	**16.38**
Payment Due Date		Jan 16, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 47-0349.000

Total Due By January 16, 2022	**$**	**16.38**
After Due Date Pay	**$**	**17.19**

8823 0.6290 EX 0.000 19 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

10047034900050000171900001638 9 0

Statement of Usage

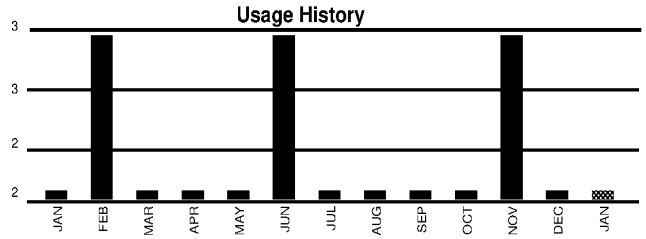
Meter Number		656358
New KWH Meter Reading - Actual	12/31/2021	77820
Previous KWH Meter Reading - Actual	11/30/2021	77818
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	12/31/2021	0.003
Previous KW Meter Reading - Actual	11/30/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	12/31/2021	0.038
Previous KVA Meter Reading - Actual	11/30/2021	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.38
Payment Received 12/13/21		16.38CR
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			0.05
Sales Tax			0.24
Total Current Charges		$	16.38
	Total Due	**$**	16.38



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.14	$ 0.52
Last Month	30	2	$ 16.14	$ 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

Billing Date: February 01, 2022
Electric Power Acct: 47-0349.000 8940
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		16.25
Sales Tax		0.24
Total New Charges	**$**	**16.49**
Total Balance Due	**$**	**16.49**
Payment Due Date		Feb 16, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 47-0349.000

Total Due By February 16, 2022	**$**	**16.49**
After Due Date Pay	**$**	**17.30**

8940 0.6290 EX 0.000 20 1 3098
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000173000016493 0

Statement of Usage

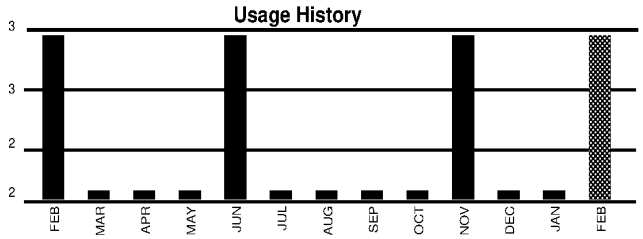
Meter Number		656358
New KWH Meter Reading - Actual	01/31/2022	77823
Previous KWH Meter Reading - Actual	12/31/2021	77820
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	01/31/2022	0.003
Previous KW Meter Reading - Actual	12/31/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	01/31/2022	0.038
Previous KVA Meter Reading - Actual	12/31/2021	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.38
Payment Received 01/06/22		16.38 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			0.06
Sales Tax			0.24
Total Current Charges		$	16.49
	Total Due	**$**	16.49



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3	$ 16.25	$ 0.52
Last Month	31	2	$ 16.14	$ 0.52
Last Year	30	3	$ 16.24	$ 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

Billing Date: March 01, 2022
Electric Power Acct: 47-0349.000 9111
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		16.13
Sales Tax		0.24
Total New Charges	**$**	**16.37**
Total Balance Due	**$**	**16.37**
Payment Due Date		Mar 16, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 47-0349.000

Total Due By March 16, 2022	**$**	**16.37**
After Due Date Pay	**$**	**17.18**

9111 0.6290 EX 0.000 21 1 3131
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000171800001637 3 0

Statement of Usage

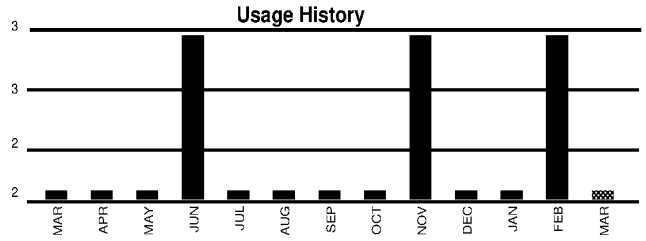
Meter Number		656358
New KWH Meter Reading - Actual	02/28/2022	77825
Previous KWH Meter Reading - Actual	01/31/2022	77823
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	02/28/2022	0.003
Previous KW Meter Reading - Actual	01/31/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	02/28/2022	0.038
Previous KVA Meter Reading - Actual	01/31/2022	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.49
Payment Received 02/10/22		16.49CR
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	28	2	$ 16.13	$ 0.58
Last Month	31	3	$ 16.25	$ 0.52
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:

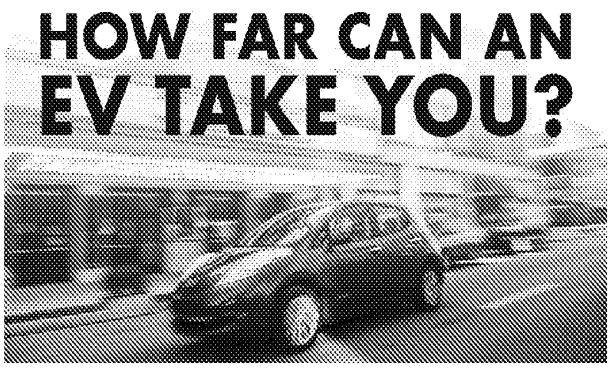
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 01, 2022
Electric Power Acct: 47-0349.000 8861
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		16.14
Sales Tax		0.24
Total New Charges	**$**	**16.38**
Total Balance Due	**$**	**16.38**
Payment Due Date		Apr 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By April 16, 2022	**$**	**16.38**
After Due Date Pay	**$**	**17.19**

8861 0.6290 EX 0.000 20 1 3090
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000171900001638 9 0

Statement of Usage

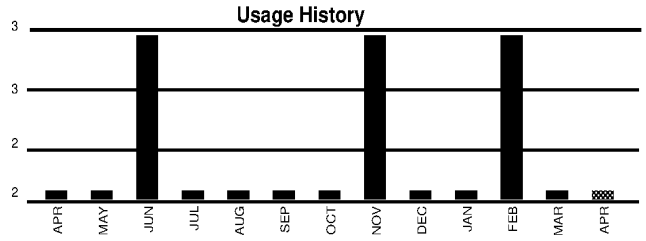
Meter Number		656358
New KWH Meter Reading - Actual	03/31/2022	77827
Previous KWH Meter Reading - Actual	02/28/2022	77825
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	03/31/2022	0.003
Previous KW Meter Reading - Actual	02/28/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	03/31/2022	0.037
Previous KVA Meter Reading - Actual	02/28/2022	0.000
Total KVA Used This Period		0.037

Statement of Account History

Previous Balance	$	16.37
Payment Received 03/10/22		16.37CR
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	31	2	$ 16.14	$ 0.52
Last Month	28	2	$ 16.13	$ 0.57
Last Year	31	2	$ 16.13	$ 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

Billing Date: May 02, 2022
Electric Power Acct: 47-0349.000 9046
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

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

Summary of New Charges

Electric Power		16.14
Sales Tax		0.24
Total New Charges	**$**	**16.38**
Total Balance Due	**$**	**16.38**
Payment Due Date		May 17, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By May 17, 2022	**$**	**16.38**
After Due Date Pay	**$**	**17.19**

9046 0.6290 EX 0.000 21 1 3063
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000171900001638 9 0

Statement of Usage

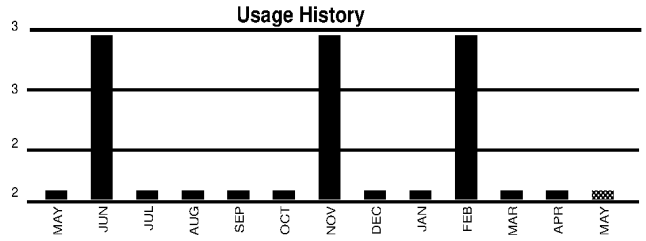
Meter Number		656358
New KWH Meter Reading - Actual	04/30/2022	77829
Previous KWH Meter Reading - Actual	03/31/2022	77827
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	04/30/2022	0.003
Previous KW Meter Reading - Actual	03/31/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	04/30/2022	0.038
Previous KVA Meter Reading - Actual	03/31/2022	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.38
Payment Received 04/08/22		16.38 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			0.05
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	2	$ 16.14	$ 0.52
Last Year	30	2	$ 16.13	$ 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

Billing Date: June 01, 2022

Electric Power Acct: 47-0349.000
8676
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		16.15
Sales Tax		0.24
Total New Charges	**$**	**16.39**
Total Balance Due	**$**	**16.39**
Payment Due Date		Jun 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By June 16, 2022	**$**	**16.39**
After Due Date Pay	**$**	**17.20**

8676 0.6290 EX 0.000 21 1 2932
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000172000001639 5 0

Statement of Usage

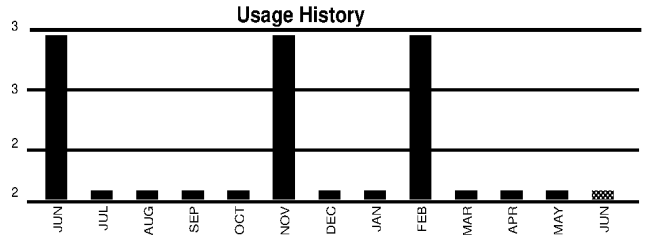
Meter Number		656358
New KWH Meter Reading - Actual	05/31/2022	77831
Previous KWH Meter Reading - Actual	04/30/2022	77829
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	05/31/2022	0.003
Previous KW Meter Reading - Actual	04/30/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	05/31/2022	0.038
Previous KVA Meter Reading - Actual	04/30/2022	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.38
Payment Received 05/10/22		16.38 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			0.06
Sales Tax			0.24
Total Current Charges		$	16.39
	Total Due	**$**	16.39



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.15	$ 0.52
Last Month	30	2	$ 16.14	$ 0.53
Last Year	31	3	$ 16.24	$ 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

Billing Date: July 01, 2022
Electric Power Acct: 47-0349.000 8772
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		16.17
Sales Tax		0.24
Total New Charges	**$**	**16.41**
Total Balance Due	**$**	**16.41**
Payment Due Date		Jul 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By July 16, 2022	**$**	**16.41**
After Due Date Pay	**$**	**17.22**

8772 0.6290 EX 0.000 21 1 2986
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000172200001641 7 0

Statement of Usage

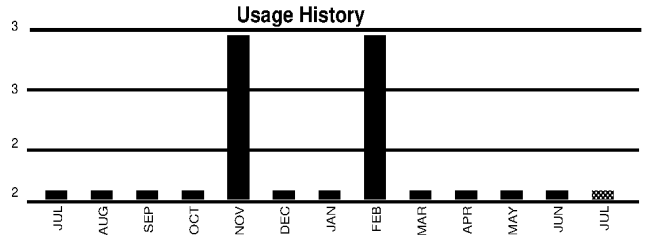
Meter Number		656358
New KWH Meter Reading - Actual	06/30/2022	77833
Previous KWH Meter Reading - Actual	05/31/2022	77831
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	06/30/2022	0.003
Previous KW Meter Reading - Actual	05/31/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	06/30/2022	0.038
Previous KVA Meter Reading - Actual	05/31/2022	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.39
Payment Received 06/09/22		16.39CR
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			0.08
Sales Tax			0.24
Total Current Charges		$	16.41
	Total Due	**$**	16.41



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2	$ 16.17	$ 0.54
Last Month	31	2	$ 16.15	$ 0.52
Last Year	30	2	$ 16.13	$ 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:

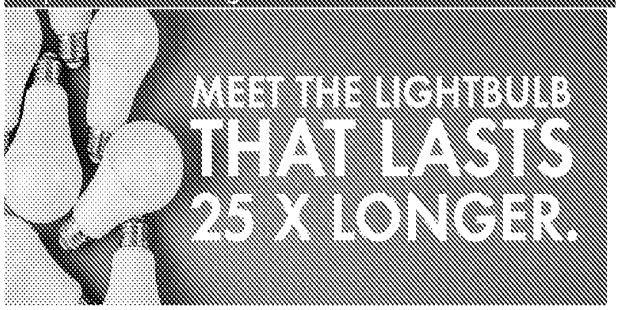
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: August 01, 2022
Electric Power Acct: 47-0349.000 8973
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

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

Summary of New Charges

Electric Power		16.33
Sales Tax		0.24
Total New Charges	**$**	**16.57**
Total Balance Due	**$**	**16.57**
Payment Due Date		Aug 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By August 16, 2022	**$**	**16.57**
After Due Date Pay	**$**	**17.39**

8973 0.6290 EX 0.000 21 1 2982
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000173900001657 7 0

Statement of Usage

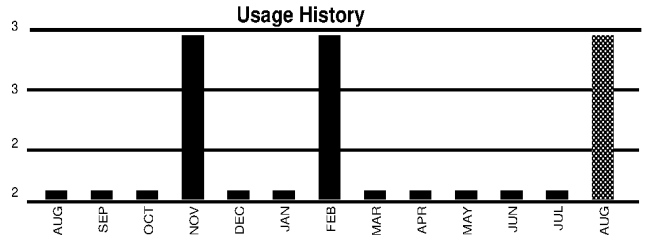
Meter Number		656358
New KWH Meter Reading - Actual	07/31/2022	77836
Previous KWH Meter Reading - Actual	06/30/2022	77833
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	07/31/2022	0.003
Previous KW Meter Reading - Actual	06/30/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	07/31/2022	0.039
Previous KVA Meter Reading - Actual	06/30/2022	0.000
Total KVA Used This Period		0.039

Statement of Account History

Previous Balance	$	16.41
Payment Received 07/11/22		16.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3 kWh @ $0.09657		0.29
Demand Charge	.033 kW @ No Charge		0.00
Fuel Cost Adjustment			0.14
Sales Tax			0.24
Total Current Charges		$	16.57
	Total Due	**$**	16.57



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3	$ 16.33	$ 0.53
Last Month	30	2	$ 16.17	$ 0.53
Last Year	30	2	$ 16.13	$ 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:

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☐ Simply check this box to sign up for EBill.

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

Billing Date: September 01, 2022
Electric Power Acct: 47-0349.000 8851
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		16.15
Sales Tax		0.24
Total New Charges	**$**	**16.39**
Total Balance Due	**$**	**16.39**
Payment Due Date		Sep 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By September 16, 2022	**$**	**16.39**
After Due Date Pay	**$**	**17.20**

8851 0.6290 EX 0.000 20 2 2965
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000172000001639 5 0

Statement of Usage

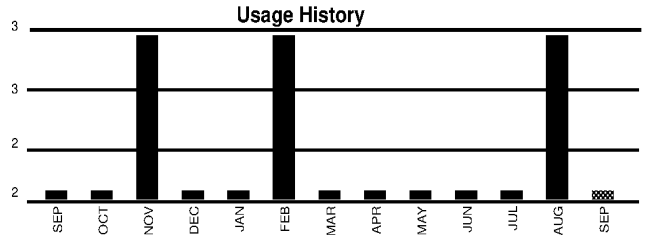
Meter Number		656358
New KWH Meter Reading - Actual	08/31/2022	77838
Previous KWH Meter Reading - Actual	07/31/2022	77836
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	08/31/2022	0.003
Previous KW Meter Reading - Actual	07/31/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	08/31/2022	0.038
Previous KVA Meter Reading - Actual	07/31/2022	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.57
Payment Received 08/05/22		16.57CR
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			0.06
Sales Tax			0.24
Total Current Charges		$	16.39
	Total Due	**$**	16.39



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.15	$ 0.52
Last Month	31	3	$ 16.33	$ 0.52
Last Year	31	2	$ 16.13	$ 0.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

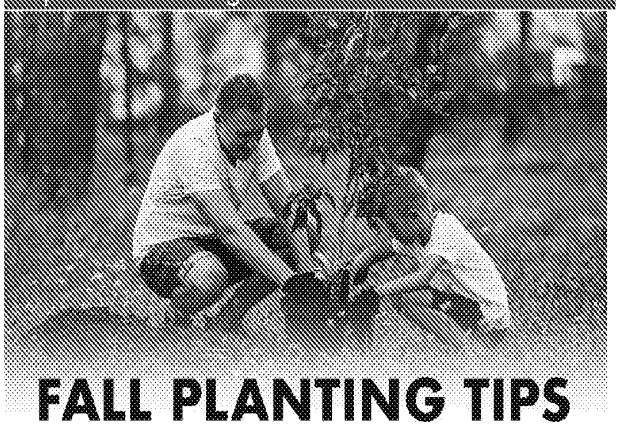
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☐ Simply check this box to sign up for EBill.

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

Billing Date: October 01, 2022
Electric Power Acct: 47-0349.000 8647
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		16.16
Sales Tax		0.24
Total New Charges	**$**	**16.40**
Total Balance Due	**$**	**16.40**
Payment Due Date		Oct 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By October 16, 2022	**$**	**16.40**
After Due Date Pay	**$**	**17.21**

8647 0.6290 EX 0.000 19 1 2974
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000172100001640 1 0

Statement of Usage

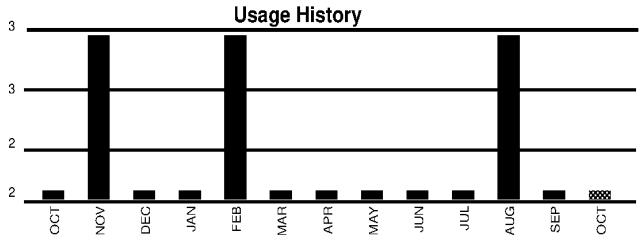
Meter Number		656358
New KWH Meter Reading - Actual	09/30/2022	77840
Previous KWH Meter Reading - Actual	08/31/2022	77838
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	09/30/2022	0.003
Previous KW Meter Reading - Actual	08/31/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	09/30/2022	0.038
Previous KVA Meter Reading - Actual	08/31/2022	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.39
Payment Received 09/09/22		16.39CR
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			0.07
Sales Tax			0.24
Total Current Charges		$	16.40
	Total Due	**$**	16.40



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2	$ 16.16	$ 0.54
Last Month	31	2	$ 16.15	$ 0.52
Last Year	31	2	$ 16.13	$ 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

Billing Date: November 01, 2022
Electric Power Acct: 47-0349.000 8325
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

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

Summary of New Charges

Electric Power		16.15
Sales Tax		0.24
Total New Charges	**$**	**16.39**
Total Balance Due	**$**	**16.39**
Payment Due Date		Nov 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By November 16, 2022	**$**	**16.39**
After Due Date Pay	**$**	**17.20**

8325 0.6290 EX 0.000 20 1 2778
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000172000001639 5 0

Statement of Usage

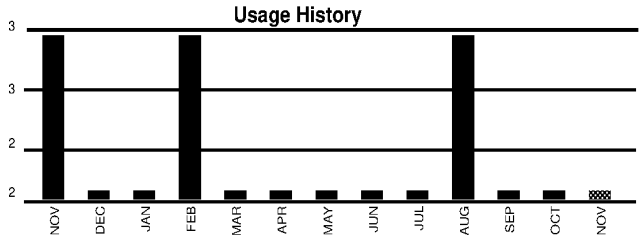
Meter Number		656358
New KWH Meter Reading - Actual	10/31/2022	77842
Previous KWH Meter Reading - Actual	09/30/2022	77840
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	10/31/2022	0.003
Previous KW Meter Reading - Actual	09/30/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	10/31/2022	0.037
Previous KVA Meter Reading - Actual	09/30/2022	0.000
Total KVA Used This Period		0.037

Statement of Account History

Previous Balance	$	16.40
Payment Received 10/06/22		16.40CR
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			0.06
Sales Tax			0.24
Total Current Charges		$	16.39
	Total Due	**$**	16.39



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.15	$ 0.52
Last Month	30	2	$ 16.16	$ 0.53
Last Year	31	3	$ 16.26	$ 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

Billing Date: December 01, 2022
Electric Power Acct: 47-0349.000 8904
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		16.27
Sales Tax		0.24
Total New Charges	**$**	**16.51**
Total Balance Due	**$**	**16.51**
Payment Due Date		Dec 16, 2022

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

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

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

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

Electric Power Acct: 47-0349.000

Total Due By December 16, 2022	**$**	**16.51**
After Due Date Pay	**$**	**17.32**

8904 0.6290 EX 0.000 21 1 3081
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000173200000165 15 0

Statement of Usage

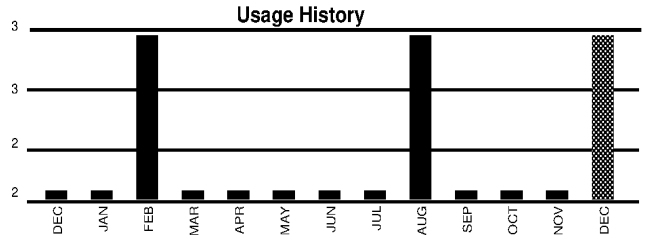
Meter Number		656358
New KWH Meter Reading - Actual	11/30/2022	77845
Previous KWH Meter Reading - Actual	10/31/2022	77842
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	11/30/2022	0.003
Previous KW Meter Reading - Actual	10/31/2022	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	11/30/2022	0.037
Previous KVA Meter Reading - Actual	10/31/2022	0.000
Total KVA Used This Period		0.037

Statement of Account History

Previous Balance	$	16.39
Payment Received 11/07/22		16.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3 kWh @ $0.09657		0.29
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.08
Sales Tax			0.24
Total Current Charges		$	16.51
	Total Due	**$**	16.51



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3	$ 16.27	$ 0.54
Last Month	31	2	$ 16.15	$ 0.52
Last Year	30	2	$ 16.14	$ 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

Billing Date: December 17, 2021
Electric Power Acct: 224-1184.000 8236
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**4.08**

Summary of New Charges

Electric Power		108.25
Sales Tax		1.60
Total New Charges	**$**	**109.85**
Total Balance Due	**$**	**113.93**
Payment Due Date		Jan 01, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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

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

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

Electric Power Acct: 224-1184.000

Total Due By January 01, 2022	**$**	**113.93**
After Due Date Pay	**$**	**119.27**

8236 0.6290 EX 0.000 23 2 2128
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001192700011393 9 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	12/15/2021	2309
Previous KWH Meter Reading - Actual	11/16/2021	2294
Difference		15
Multiplier		50
Total KWH Used This Period		750
Meter Number		652015
New KW Meter Reading - Actual	12/15/2021	0.308
Previous KW Meter Reading - Actual	11/16/2021	0.000
Difference		0.308
Multiplier		50
Total KW Used This Period		15.400
Meter Number		652015
New KVA Meter Reading - Actual	12/15/2021	0.376
Previous KVA Meter Reading - Actual	11/16/2021	0.000
Difference		0.376
Multiplier		50
Total KVA Used This Period		18.800

Statement of Account History

Previous Balance	$	82.80
Late Fee		4.08
Payment Received 12/09/21		82.80CR
Balance Forward	$	4.08

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	750 kWh @ $0.09657		72.43
Demand Charge	15.980 kW @ No Charge		0.00
Fuel Cost Adjustment			18.44
Disconnect Notice Fee			1.48
Sales Tax			1.60
Total Current Charges		$	109.85
Balance Forward			4.08
	Total Due	**$**	113.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

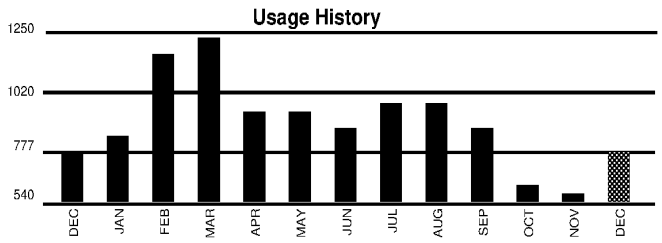
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	750	$ 106.77	$ 3.68
Last Month	30	550	$ 81.58	$ 2.71
Last Year	29	750	$ 99.92	$ 3.44

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

Billing Date: January 17, 2022
Electric Power Acct: 224-1184.000 8003
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**4.28**

Summary of New Charges

Electric Power		113.84
Sales Tax		1.71
Total New Charges	**$**	**115.55**
Total Balance Due	**$**	**119.83**
Payment Due Date		Feb 01, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 224-1184.000

Total Due By February 01, 2022	**$**	**119.83**
After Due Date Pay	**$**	**125.52**

8003 0.6290 EX 0.000 23 2 1752
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001255200011983 2 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	01/15/2022	2325
Previous KWH Meter Reading - Actual	12/15/2021	2309
Difference		16
Multiplier		50
Total KWH Used This Period		800
Meter Number		652015
New KW Meter Reading - Actual	01/15/2022	0.064
Previous KW Meter Reading - Actual	12/15/2021	0.000
Difference		0.064
Multiplier		50
Total KW Used This Period		3.200
Meter Number		652015
New KVA Meter Reading - Actual	01/15/2022	0.096
Previous KVA Meter Reading - Actual	12/15/2021	0.000
Difference		0.096
Multiplier		50
Total KVA Used This Period		4.800

Statement of Account History

Previous Balance	$	113.93
Late Fee		0.20
Payment Received 12/27/21		109.85CR
Balance Forward	$	4.28

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	800 kWh @ $0.09657		77.26
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			20.68
Sales Tax			1.71
Total Current Charges		$	115.55
Balance Forward			4.28
	Total Due	**$**	119.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

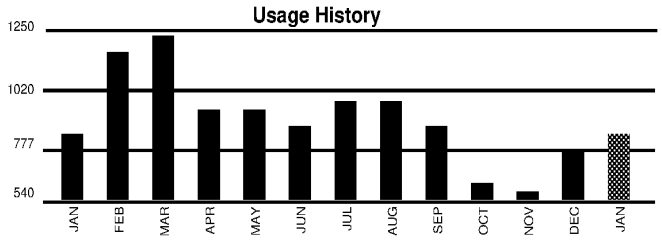
New Email Address: _____

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	800	$ 113.84	$ 3.67
Last Month	29	750	$ 106.77	$ 3.68
Last Year	30	800	$ 106.30	$ 3.54

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

Billing Date: February 16, 2022
Electric Power Acct: 224-1184.000 8145
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		103.66
Sales Tax		1.55
Total New Charges	**$**	**105.21**
Total Balance Due	**$**	**105.21**
Payment Due Date		Mar 03, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 224-1184.000

Total Due By March 03, 2022	**$**	**105.21**
After Due Date Pay	**$**	**110.39**

8145 0.6290 EX 0.000 23 2 1728
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	02/15/2022	2340
Previous KWH Meter Reading - Actual	01/15/2022	2325
Difference		15
Multiplier		50
Total KWH Used This Period		750
Meter Number		652015
New KW Meter Reading - Actual	02/15/2022	0.061
Previous KW Meter Reading - Actual	01/15/2022	0.000
Difference		0.061
Multiplier		50
Total KW Used This Period		3.050
Meter Number		652015
New KVA Meter Reading - Actual	02/15/2022	0.092
Previous KVA Meter Reading - Actual	01/15/2022	0.000
Difference		0.092
Multiplier		50
Total KVA Used This Period		4.600

Statement of Account History

Previous Balance	$	119.83
Payment Received 01/21/22		119.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	750 kWh @ $0.09657		72.43
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			15.33
Sales Tax			1.55
Total Current Charges		$	105.21
	Total Due	**$**	105.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

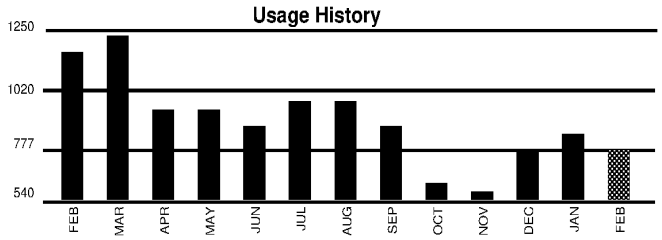
New Email Address: _____

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	750	$ 103.66	$ 3.34
Last Month	31	800	$ 113.84	$ 3.67
Last Year	32	1150	$ 144.87	$ 4.52

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

Billing Date: March 17, 2022
Electric Power Acct: 224-1184.000 8374
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		98.28
Sales Tax		1.47
Total New Charges	**$**	**99.75**
Total Balance Due	**$**	**99.75**
Payment Due Date		Apr 01, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

Electric Power Acct: 224-1184.000

Total Due By April 01, 2022	**$**	**99.75**
After Due Date Pay	**$**	**104.66**

8374 0.6290 EX 0.000 24 2 1717
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001046000099757 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	03/16/2022	2354
Previous KWH Meter Reading - Actual	02/15/2022	2340
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	03/16/2022	0.062
Previous KW Meter Reading - Actual	02/15/2022	0.000
Difference		0.062
Multiplier		50
Total KW Used This Period		3.100
Meter Number		652015
New KVA Meter Reading - Actual	03/16/2022	0.094
Previous KVA Meter Reading - Actual	02/15/2022	0.000
Difference		0.094
Multiplier		50
Total KVA Used This Period		4.700

Statement of Account History

Previous Balance	$	105.21
Payment Received 02/23/22		105.21 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	700 kWh @ $0.09657		67.60
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			14.78
Sales Tax			1.47
Total Current Charges		$	99.75
	Total Due	**$**	99.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

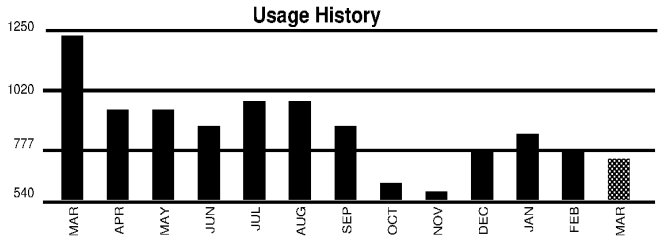
New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.



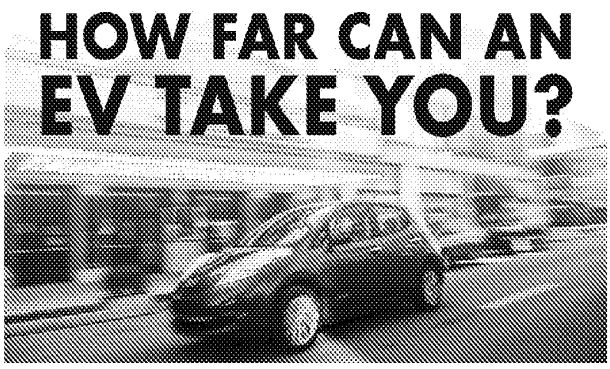
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	700	$ 98.28	$ 3.39
Last Month	31	750	$ 103.66	$ 3.34
Last Year	30	1250	$ 156.61	$ 5.22

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

Billing Date: April 18, 2022
Electric Power Acct: 224-1184.000 8333
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		112.53
Sales Tax		1.69
Total New Charges	**$**	**114.22**
Total Balance Due	**$**	**114.22**
Payment Due Date		May 03, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By May 03, 2022	**$**	**114.22**
After Due Date Pay	**$**	**119.85**

8333 0.6290 EX 0.000 24 2 1732
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001198500011422 4 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	04/17/2022	2370
Previous KWH Meter Reading - Actual	03/16/2022	2354
Difference		16
Multiplier		50
Total KWH Used This Period		800
Meter Number		652015
New KW Meter Reading - Actual	04/17/2022	0.061
Previous KW Meter Reading - Actual	03/16/2022	0.000
Difference		0.061
Multiplier		50
Total KW Used This Period		3.050
Meter Number		652015
New KVA Meter Reading - Actual	04/17/2022	0.091
Previous KVA Meter Reading - Actual	03/16/2022	0.000
Difference		0.091
Multiplier		50
Total KVA Used This Period		4.550

Statement of Account History

Previous Balance	$	99.75
Payment Received 03/28/22		99.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	800 kWh @ $0.09657		77.26
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			19.37
Sales Tax			1.69
Total Current Charges		$	114.22
	Total Due	**$**	114.22

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

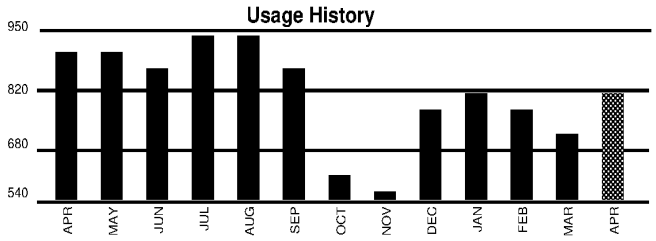
New Email Address: _____

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	32	800	$ 112.53	$ 3.52
Last Month	29	700	$ 98.28	$ 3.38
Last Year	32	900	$ 121.90	$ 3.80

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

Billing Date: May 17, 2022
Electric Power Acct: 224-1184.000 8393
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

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

Summary of New Charges

Electric Power		124.37
Sales Tax		1.87
Total New Charges	**$**	**126.24**
Total Balance Due	**$**	**126.24**
Payment Due Date		Jun 01, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By June 01, 2022	**$**	**126.24**
After Due Date Pay	**$**	**132.46**

8393 0.6290 EX 0.000 24 2 1727
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001324600012624 9 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	05/16/2022	2388
Previous KWH Meter Reading - Actual	04/17/2022	2370
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	05/16/2022	0.064
Previous KW Meter Reading - Actual	04/17/2022	0.000
Difference		0.064
Multiplier		50
Total KW Used This Period		3.200
Meter Number		652015
New KVA Meter Reading - Actual	05/16/2022	0.094
Previous KVA Meter Reading - Actual	04/17/2022	0.000
Difference		0.094
Multiplier		50
Total KVA Used This Period		4.700

Statement of Account History

Previous Balance	$	114.22
Payment Received 04/25/22		114.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	900 kWh @ $0.09657		86.91
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			21.56
Sales Tax			1.87
Total Current Charges		$	126.24
	Total Due	**$**	126.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

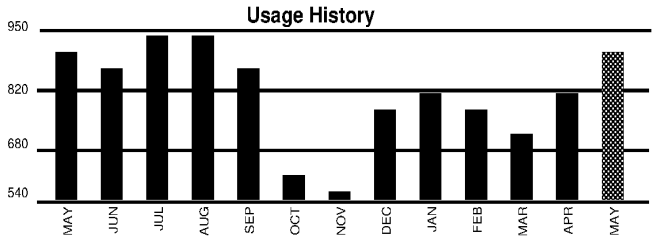
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	900	$ 124.37	$ 4.29
Last Month	32	800	$ 112.53	$ 3.51
Last Year	29	900	$ 118.99	$ 4.10

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

Billing Date: June 17, 2022
Electric Power Acct: 224-1184.000
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

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

Summary of New Charges

Electric Power		134.52
Sales Tax		2.02
Total New Charges	**$**	**136.54**
Total Balance Due	**$**	**136.54**
Payment Due Date		Jul 02, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By July 02, 2022	**$**	**136.54**
After Due Date Pay	**$**	**143.27**

8205 0.6290 EX 0.000 23 2 1719
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001432700013654 2 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	06/16/2022	2407
Previous KWH Meter Reading - Actual	05/16/2022	2388
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	06/16/2022	0.081
Previous KW Meter Reading - Actual	05/16/2022	0.000
Difference		0.081
Multiplier		50
Total KW Used This Period		4.050
Meter Number		652015
New KVA Meter Reading - Actual	06/16/2022	0.117
Previous KVA Meter Reading - Actual	05/16/2022	0.000
Difference		0.117
Multiplier		50
Total KVA Used This Period		5.850

Statement of Account History

Previous Balance	$	126.24
Payment Received 05/25/22		126.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	950 kWh @ $0.09657		91.74
Demand Charge	4.973 kW @ No Charge		0.00
Fuel Cost Adjustment			26.88
Sales Tax			2.02
Total Current Charges		$	136.54
	Total Due	**$**	136.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

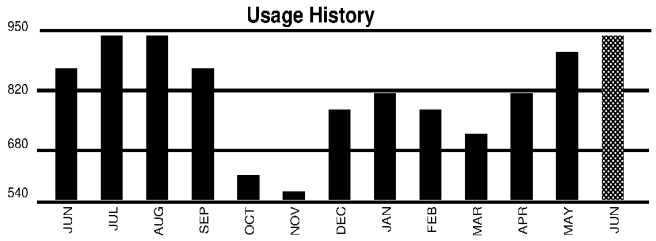
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	950	$ 134.52	$ 4.34
Last Month	29	900	$ 124.37	$ 4.28
Last Year	30	850	$ 113.33	$ 3.77

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

Billing Date: July 18, 2022
Electric Power Acct: 224-1184.000 8319
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

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

Summary of New Charges

Electric Power		118.26
Sales Tax		1.77
Total New Charges	**$**	**120.03**
Total Balance Due	**$**	**120.03**
Payment Due Date		Aug 02, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By August 02, 2022	**$**	**120.03**
After Due Date Pay	**$**	**125.94**

8319 0.6290 EX 0.000 24 2 1724
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001259400012003O 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	07/17/2022	2422
Previous KWH Meter Reading - Actual	06/16/2022	2407
Difference		15
Multiplier		50
Total KWH Used This Period		750
Meter Number		652015
New KW Meter Reading - Actual	07/17/2022	0.066
Previous KW Meter Reading - Actual	06/16/2022	0.000
Difference		0.066
Multiplier		50
Total KW Used This Period		3.300
Meter Number		652015
New KVA Meter Reading - Actual	07/17/2022	0.099
Previous KVA Meter Reading - Actual	06/16/2022	0.000
Difference		0.099
Multiplier		50
Total KVA Used This Period		4.950

Statement of Account History

Previous Balance	$	136.54
Payment Received 06/24/22		136.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	750 kWh @ $0.09657		72.43
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			29.93
Sales Tax			1.77
Total Current Charges		$	120.03
	Total Due	**$**	120.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

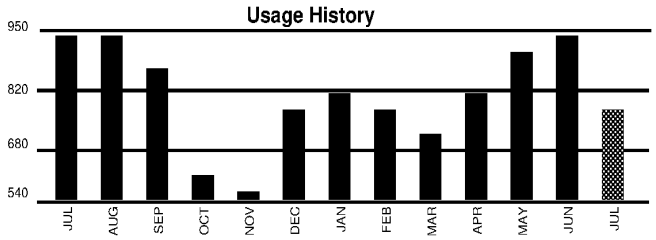
New Email Address: _____

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.



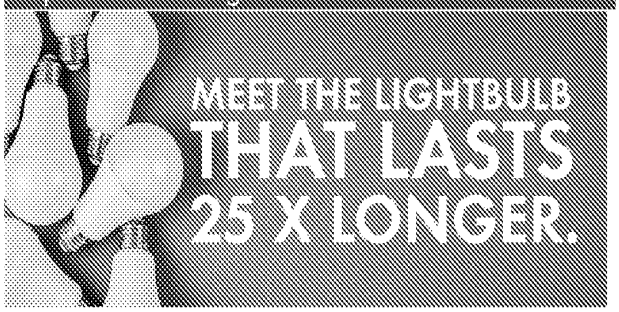
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	750	$ 118.26	$ 3.81
Last Month	31	950	$ 134.52	$ 4.33
Last Year	32	950	$ 126.46	$ 3.95

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

Billing Date: August 17, 2022
Electric Power Acct: 224-1184.000 8156
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		117.14
Sales Tax		1.76
Total New Charges	**$**	**118.90**
Total Balance Due	**$**	**118.90**
Payment Due Date		Sep 01, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By September 01, 2022	**$**	**118.90**
After Due Date Pay	**$**	**124.76**

8156 0.6290 EX 0.000 24 2 1716
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001247600011890 1 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	08/16/2022	2436
Previous KWH Meter Reading - Actual	07/17/2022	2422
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	08/16/2022	0.056
Previous KW Meter Reading - Actual	07/17/2022	0.000
Difference		0.056
Multiplier		50
Total KW Used This Period		2.800
Meter Number		652015
New KVA Meter Reading - Actual	08/16/2022	0.093
Previous KVA Meter Reading - Actual	07/17/2022	0.000
Difference		0.093
Multiplier		50
Total KVA Used This Period		4.650

Statement of Account History

Previous Balance	$	120.03
Payment Received 07/22/22		120.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	700 kWh @ $0.09657		67.60
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			33.64
Sales Tax			1.76
Total Current Charges		$	118.90
	Total Due	**$**	118.90

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

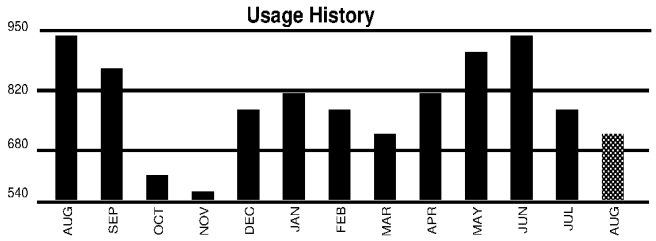
New Email Address: _____

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	30	700	$ 117.14	$ 3.90
Last Month	31	750	$ 118.26	$ 3.81
Last Year	29	950	$ 126.19	$ 4.35

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

Billing Date: September 16, 2022
Electric Power Acct: 224-1184.000 8152
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 for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		80.16
Sales Tax		1.20
Total New Charges	**$**	**81.36**
Total Balance Due	**$**	**81.36**
Payment Due Date		Oct 01, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By October 01, 2022	**$**	**81.36**
After Due Date Pay	**$**	**85.37**

8152 0.6290 EX 0.000 24 2 1732
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	09/15/2022	2446
Previous KWH Meter Reading - Actual	08/16/2022	2436
Difference		10
Multiplier		50
Total KWH Used This Period		500
Meter Number		652015
New KW Meter Reading - Actual	09/15/2022	0.056
Previous KW Meter Reading - Actual	08/16/2022	0.000
Difference		0.056
Multiplier		50
Total KW Used This Period		2.800
Meter Number		652015
New KVA Meter Reading - Actual	09/15/2022	0.088
Previous KVA Meter Reading - Actual	08/16/2022	0.000
Difference		0.088
Multiplier		50
Total KVA Used This Period		4.400

Statement of Account History

Previous Balance	$	118.90
Payment Received 08/25/22		118.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	500 kWh @ $0.09657		48.29
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			15.97
Sales Tax			1.20
Total Current Charges		$	81.36
	Total Due	**$**	81.36

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

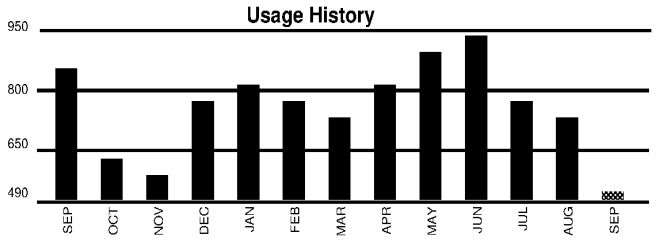
New Email Address: _____

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

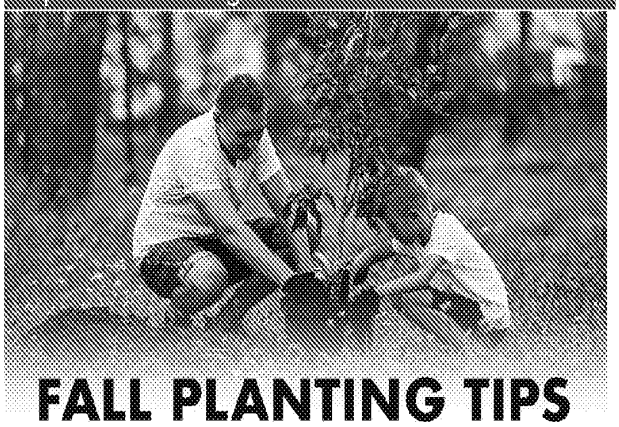
	Days	kWh	Cost	Cost/Day
This Month	30	500	$ 80.16	$ 2.67
Last Month	30	700	$ 117.14	$ 3.90
Last Year	30	850	$ 113.94	$ 3.79

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

Billing Date: October 18, 2022

Electric Power Acct: 224-1184.000
8325
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		152.03
Sales Tax		2.28
Total New Charges	**$**	**154.31**
Total Balance Due	**$**	**154.31**
Payment Due Date		Nov 02, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By November 02, 2022	**$**	**154.31**
After Due Date Pay	**$**	**161.91**

8325 0.6290 EX 0.000 24 1 1759
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001619100015431 1 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	10/17/2022	2467
Previous KWH Meter Reading - Actual	09/15/2022	2446
Difference		21
Multiplier		50
Total KWH Used This Period		1050
Meter Number		652015
New KW Meter Reading - Actual	10/17/2022	0.082
Previous KW Meter Reading - Actual	09/15/2022	0.000
Difference		0.082
Multiplier		50
Total KW Used This Period		4.100
Meter Number		652015
New KVA Meter Reading - Actual	10/17/2022	0.115
Previous KVA Meter Reading - Actual	09/15/2022	0.000
Difference		0.115
Multiplier		50
Total KVA Used This Period		5.750

Statement of Account History

Previous Balance	$	81.36
Payment Received 09/22/22		81.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1050 kWh @ $0.09657		101.40
Demand Charge	4.888 kW @ No Charge		0.00
Fuel Cost Adjustment			34.73
Sales Tax			2.28
Total Current Charges		$	154.31
	Total Due	**$**	154.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

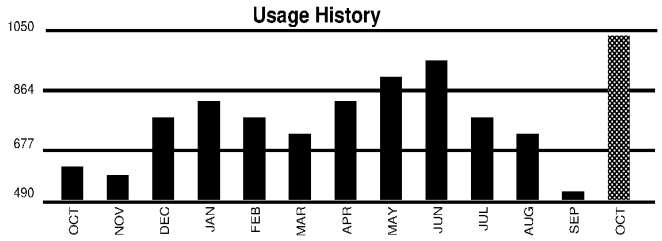
New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1050	$ 152.03	$ 4.75
Last Month	30	500	$ 80.16	$ 2.67
Last Year	32	600	$ 86.33	$ 2.69

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

Billing Date: November 16, 2022
Electric Power Acct: 224-1184.000 7935
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

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

Summary of New Charges

Electric Power		117.70
Sales Tax		1.77
Total New Charges	**$**	**119.47**
Total Balance Due	**$**	**119.47**
Payment Due Date		Dec 01, 2022

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By December 01, 2022	**$**	**119.47**
After Due Date Pay	**$**	**125.36**

7935 0.6290 EX 0.000 23 2 1695
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001253600011947O 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	11/15/2022	2483
Previous KWH Meter Reading - Actual	10/17/2022	2467
Difference		16
Multiplier		50
Total KWH Used This Period		800
Meter Number		652015
New KW Meter Reading - Actual	11/15/2022	0.065
Previous KW Meter Reading - Actual	10/17/2022	0.000
Difference		0.065
Multiplier		50
Total KW Used This Period		3.250
Meter Number		652015
New KVA Meter Reading - Actual	11/15/2022	0.096
Previous KVA Meter Reading - Actual	10/17/2022	0.000
Difference		0.096
Multiplier		50
Total KVA Used This Period		4.800

Statement of Account History

Previous Balance	$	154.31
Payment Received 10/24/22		154.31 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	800 kWh @ $0.09657		77.26
Demand Charge	4.794 kW @ No Charge		0.00
Fuel Cost Adjustment			24.54
Sales Tax			1.77
Total Current Charges		$	119.47
	Total Due	**$**	119.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

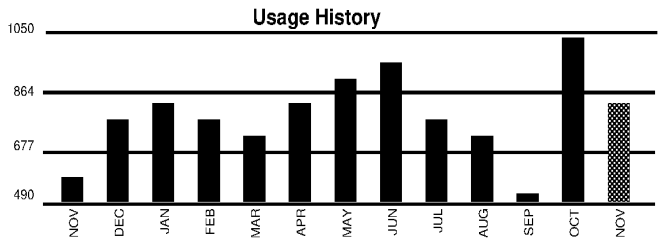
New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	800	$ 117.70	$ 4.06
Last Month	32	1050	$ 152.03	$ 4.75
Last Year	30	550	$ 81.58	$ 2.71

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

Billing Date: December 21, 2021
Electric Power Acct: 282-0594.000 6946
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		18,413.59
Sales Tax		276.20
Total New Charges	**$**	**18,689.79**
Total Balance Due	**$**	**18,689.79**
Payment Due Date		Jan 05, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

Electric Power Acct: 282-0594.000

Total Due By January 05, 2022	**$**	**18,689.79**
After Due Date Pay	**$**	**18,883.93**

6946 0.6290 EX 0.000 19 1 1915
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010188839018689790 0

Account History

Previous Balance			$	20,564.63
Payment Received 12/06/21				20,564.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	12/20/2021	66031		
Previous kWh Meter Reading - Actual	11/22/2021	65493		
Usage this period		538		
Multiplier		320		
Total kWh Used During Period		172160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		157160		6,391.70
Fuel Cost Adjustment				4,178.26

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.367		
Multiplier		320		
Highest KW This Period		437.440		
KVA				
Meter Number 657842				
KVA Meter Reading		1.559		
Multiplier		320		
Highest KVA This Period		498.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
387.440 kW @ $16.35				6,334.64

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				276.20

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:

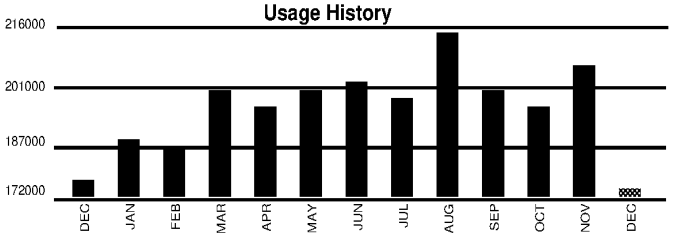
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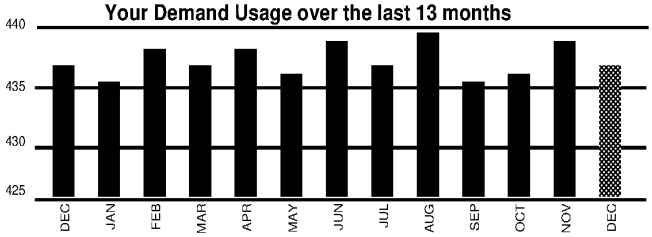
Summary

Total Current Charges	$	18,689.79
Total Due	$	18,689.79

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 21, 2022

Electric Power Acct: 282-0594.000
6928
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

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Summary of Account History

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

Summary of New Charges

Electric Power		18,945.51
Sales Tax		284.18
Total New Charges	**$**	**19,229.69**
Total Balance Due	**$**	**19,229.69**
Payment Due Date		Feb 05, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 282-0594.000

Total Due By February 05, 2022	**$**	**19,229.69**
After Due Date Pay	**$**	**19,429.15**

6928 0.6290 EX 0.000 18 1 1915
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010194291501922969 9 0

Account History

Previous Balance			$	18,689.79
Payment Received 12/31/21				18,689.79 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	01/20/2022	66594		
Previous kWh Meter Reading - Actual	12/20/2021	66031		
Usage this period		563		
Multiplier		320		
Total kWh Used During Period		180160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		165160		6,717.06
Fuel Cost Adjustment				4,599.33

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.326		
Multiplier		320		
Highest KW This Period		424.320		
KVA				
Meter Number 657842				
KVA Meter Reading		1.512		
Multiplier		320		
Highest KVA This Period		483.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
374.320 kW @ $16.35				6,120.13

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				284.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

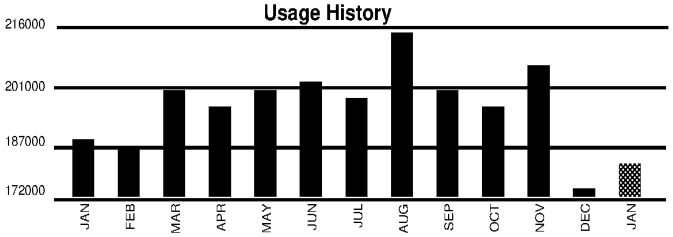
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☐ Simply check this box to sign up for EBill.

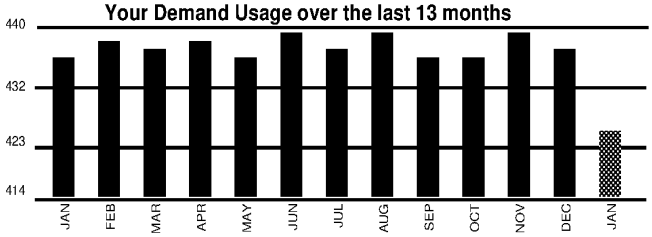
Summary

Total Current Charges	$	19,229.69
Total Due	$	19,229.69

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 21, 2022
Electric Power Acct: 282-0594.000 6999
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		18,810.20
Sales Tax		282.15
Total New Charges	**$**	**19,092.35**
Total Balance Due	**$**	**19,092.35**
Payment Due Date		Mar 08, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 282-0594.000

Total Due By March 08, 2022	**$**	**19,092.35**
After Due Date Pay	**$**	**19,290.45**

6999 0.6290 EX 0.000 19 1 1902
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1028205940001019290450190923550

Account History

Previous Balance			$	19,229.69
Payment Received 01/31/22				19,229.69 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	02/20/2022	67192		
Previous kWh Meter Reading - Actual	01/20/2022	66594		
Usage this period		598		
Multiplier		320		
Total kWh Used During Period		191360		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		176360		7,172.56
Fuel Cost Adjustment				3,862.02

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.354		
Multiplier		320		
Highest KW This Period		433.280		
KVA				
Meter Number 657842				
KVA Meter Reading		1.545		
Multiplier		320		
Highest KVA This Period		494.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
383.280 kW @ $16.35				6,266.63

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				282.15

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:

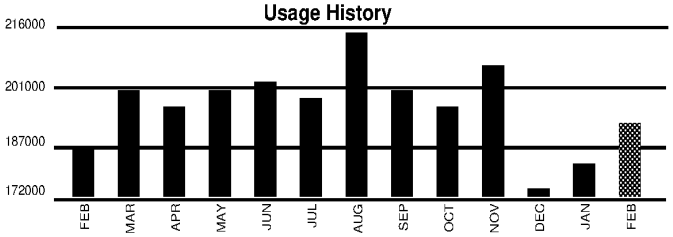
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

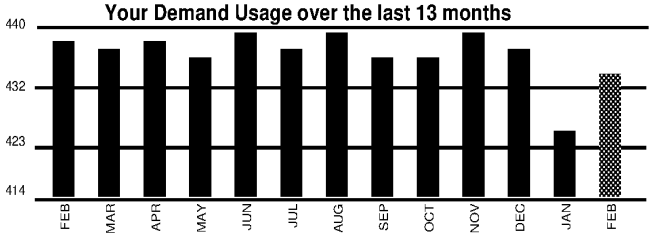
Summary

Total Current Charges	$	19,092.35
Total Due	$	19,092.35

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: March 23, 2022

Electric Power Acct: 282-0594.000
6935
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		17,922.93
Sales Tax		268.84
Total New Charges	**$**	**18,191.77**
Total Balance Due	**$**	**18,191.77**
Payment Due Date		Apr 07, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 282-0594.000

Total Due By April 07, 2022	**$**	**18,191.77**
After Due Date Pay	**$**	**18,381.00**

6935 0.6290 EX 0.000 20 1 1896
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010183810001819177l 0

Account History

Previous Balance	$	19,092.35
Payment Received 03/03/22		19,092.35 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	03/22/2022	67736		
Previous kWh Meter Reading - Actual	02/20/2022	67192		
Usage this period		544		
Multiplier		320		
Total kWh Used During Period		174080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		159080		6,469.78
Fuel Cost Adjustment				3,630.44

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.363		
Multiplier		320		
Highest KW This Period		436.160		
KVA				
Meter Number 657842				
KVA Meter Reading		1.567		
Multiplier		320		
Highest KVA This Period		501.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
386.160 kW @ $16.35				6,313.72

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Stand By Power		44.54
Sales Tax		268.84

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

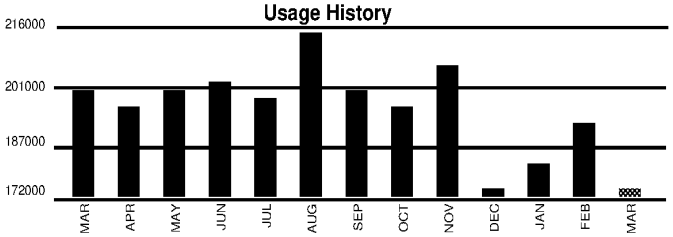
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☐ Simply check this box to sign up for EBill.

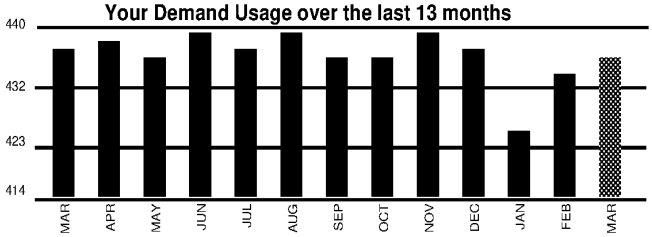
Summary

Total Current Charges	$	18,191.77
Total Due	$	18,191.77

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: April 22, 2022
Electric Power Acct: 282-0594.000 6908
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		18,618.63
Sales Tax		279.28
Total New Charges	**$**	**18,897.91**
Total Balance Due	**$**	**18,897.91**
Payment Due Date		May 07, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By May 07, 2022	**$**	**18,897.91**
After Due Date Pay	**$**	**19,094.10**

6908 0.6290 EX 0.000 19 1 1878
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010190941001889791 1 0

Account History

Previous Balance			$	18,191.77
Payment Received 04/01/22				18,191.77 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	04/21/2022	68292		
Previous kWh Meter Reading - Actual	03/22/2022	67736		
Usage this period		556		
Multiplier		320		
Total kWh Used During Period		177920		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		162920		6,625.96
Fuel Cost Adjustment				4,253.68

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.347		
Multiplier		320		
Highest KW This Period		431.040		
KVA				
Meter Number 657842				
KVA Meter Reading		1.462		
Multiplier		320		
Highest KVA This Period		467.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
381.040 kW @ $16.35				6,230.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				279.28

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:

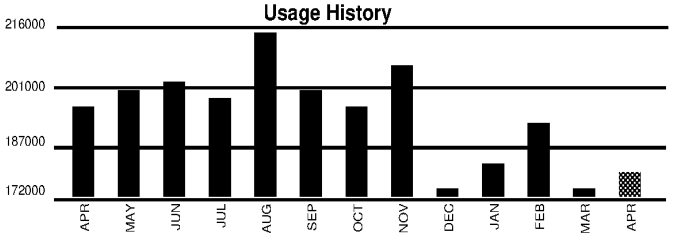
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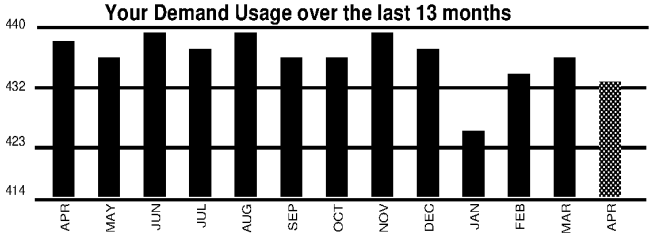
Summary

Total Current Charges	$	18,897.91
Total Due	$	18,897.91

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: May 23, 2022

Electric Power Acct: 282-0594.000
6931
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

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Summary of Account History

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

Summary of New Charges

Electric Power		20,364.46
Sales Tax		305.47
Total New Charges	**$**	**20,669.93**
Total Balance Due	**$**	**20,669.93**
Payment Due Date		Jun 07, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By June 07, 2022	**$**	**20,669.93**
After Due Date Pay	**$**	**20,883.57**

6931 0.6290 EX 0.000 19 1 1822
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010208835702066993O 0

Account History

Previous Balance			$	18,897.91
Payment Received 04/30/22				18,897.91 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	05/22/2022	68934		
Previous kWh Meter Reading - Actual	04/21/2022	68292		
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				4,859.35

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.351		
Multiplier		320		
Highest KW This Period		432.320		
KVA				
Meter Number 657842				
KVA Meter Reading		1.483		
Multiplier		320		
Highest KVA This Period		474.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
382.320 kW @ $16.35				6,250.93

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				305.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

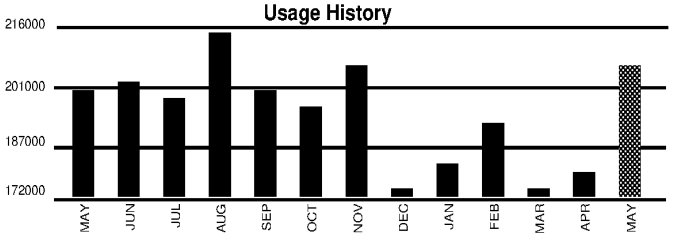
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☐ Simply check this box to sign up for EBill.

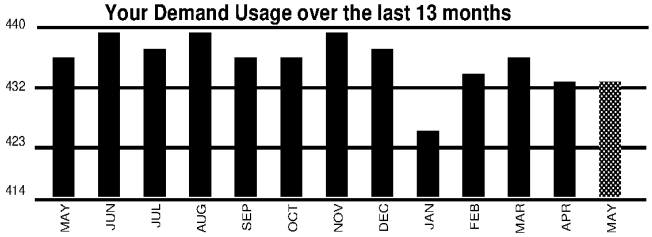
Summary

Total Current Charges	$	20,669.93
Total Due	$	20,669.93

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: June 22, 2022

Electric Power Acct: 282-0594.000
6999
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

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

Summary of New Charges

Electric Power		21,325.44
Sales Tax		319.88
Total New Charges	**$**	**21,645.32**
Total Balance Due	**$**	**21,645.32**
Payment Due Date		Jul 07, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By July 07, 2022	**$**	**21,645.32**
After Due Date Pay	**$**	**21,868.57**

6999 0.6290 EX 0.000 21 1 1813
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010218685702164532 7 0

Account History

Previous Balance	$	20,669.93
Payment Received 05/31/22		20,669.93 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	06/21/2022	69575		
Previous kWh Meter Reading - Actual	05/22/2022	68934		
Usage this period		641		
Multiplier		320		
Total kWh Used During Period		205120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		190120		7,732.18
Fuel Cost Adjustment				5,728.70

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		1.570		
Multiplier		320		
Highest KVA This Period		502.400		
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		319.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

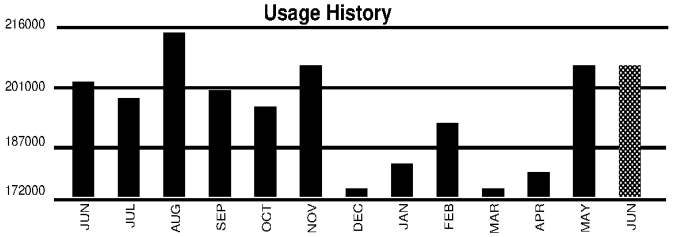
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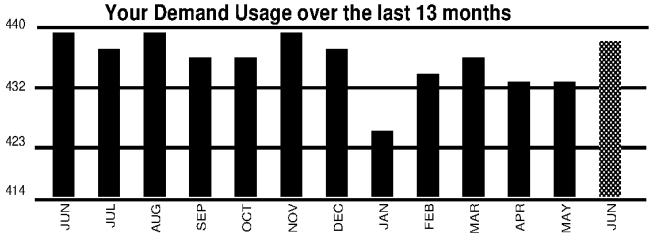
Summary

Total Current Charges	$	21,645.32
Total Due	$	21,645.32

Usage History



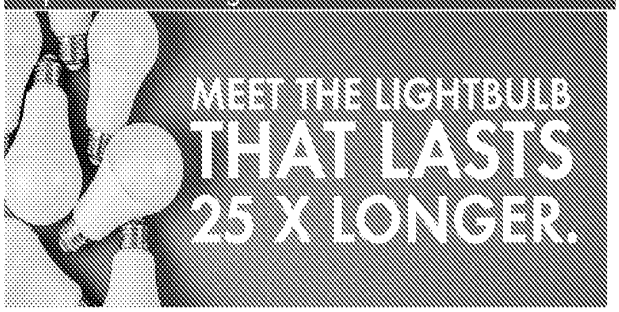
Your Demand Usage over the last 13 months



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

Billing Date: July 22, 2022
Electric Power Acct: 282-0594.000 6924
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		23,971.62
Sales Tax		359.57
Total New Charges	**$**	**24,331.19**
Total Balance Due	**$**	**24,331.19**
Payment Due Date		Aug 06, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By August 06, 2022	**$**	**24,331.19**
After Due Date Pay	**$**	**24,580.91**

6924 0.6290 EX 0.000 19 1 1802
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010245809102433119 5 0

Account History

Previous Balance			$	21,645.32
Payment Received 07/01/22				21,645.32 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	07/21/2022	70231		
Previous kWh Meter Reading - Actual	06/21/2022	69575		
Usage this period		656		
Multiplier		320		
Total kWh Used During Period		209920		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		194920		7,927.40
Fuel Cost Adjustment				8,268.60

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.354		
Multiplier		320		
Highest KW This Period		433.280		
KVA				
Meter Number 657842				
KVA Meter Reading		1.478		
Multiplier		320		
Highest KVA This Period		472.960		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
383.280 kW @ $16.35				6,266.63

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				359.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

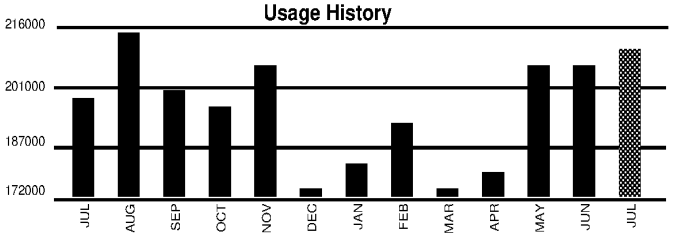
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☐ Simply check this box to sign up for EBill.

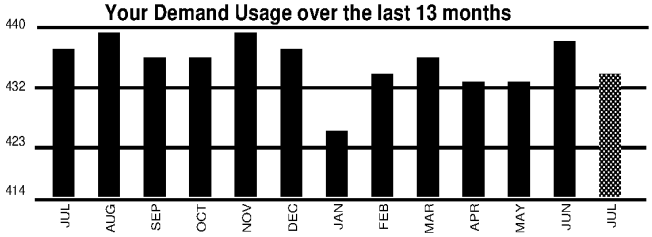
Summary

Total Current Charges	$	24,331.19
Total Due	$	24,331.19

Usage History



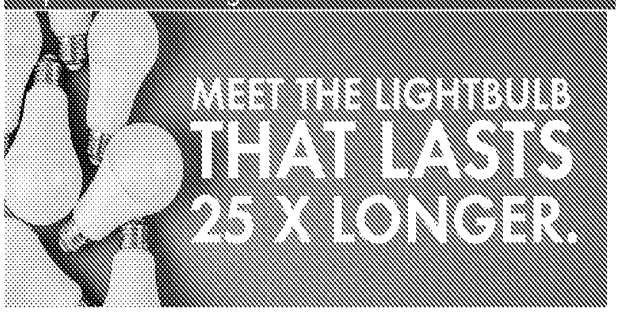
Your Demand Usage over the last 13 months



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

Billing Date: August 23, 2022
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



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		26,334.12
Sales Tax		395.01
Total New Charges	**$**	**26,729.13**
Total Balance Due	**$**	**26,729.13**
Payment Due Date		Sep 07, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By September 07, 2022	**$**	**26,729.13**
After Due Date Pay	**$**	**27,002.47**

6914 0.6290 EX 0.000 20 1 1745
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010270024702672913 5 0

Account History

Previous Balance	$	24,331.19
Payment Received 07/31/22		24,331.19 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	08/22/2022	70911		
Previous kWh Meter Reading - Actual	07/21/2022	70231		
Usage this period		680		
Multiplier		320		
Total kWh Used During Period		217600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		202600		8,239.74
Fuel Cost Adjustment				10,323.99

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.353		
Multiplier		320		
Highest KW This Period		432.960		
KVA				
Meter Number 657842				
KVA Meter Reading		1.475		
Multiplier		320		
Highest KVA This Period		472.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
382.960 kW @ $16.35				6,261.40

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Stand By Power		44.54
Sales Tax		395.01

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

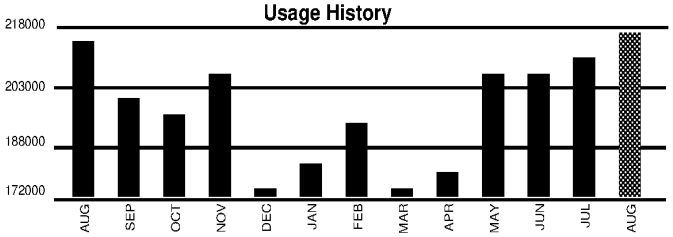
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☐ Simply check this box to sign up for EBill.

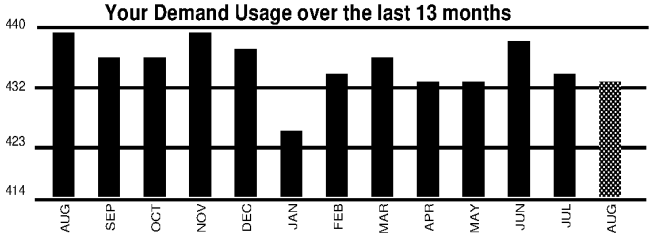
Summary

Total Current Charges	$	26,729.13
Total Due	$	26,729.13

Usage History



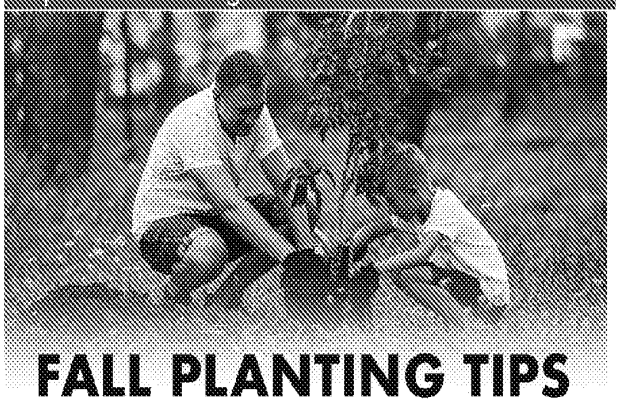
Your Demand Usage over the last 13 months



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

Billing Date: September 22, 2022
Electric Power Acct: 282-0594.000 7021
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		22,073.04
Sales Tax		331.10
Total New Charges	**$**	**22,404.14**
Total Balance Due	**$**	**22,404.14**
Payment Due Date		Oct 07, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By October 07, 2022	**$**	**22,404.14**
After Due Date Pay	**$**	**22,634.87**

7021 0.6290 EX 0.000 20 1 1859
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1028205940001022634870224041 48 0

Account History

Previous Balance			$	26,729.13
Payment Received 08/31/22				26,729.13 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	09/21/2022	71552		
Previous kWh Meter Reading - Actual	08/22/2022	70911		
Usage this period		641		
Multiplier		320		
Total kWh Used During Period		205120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		190120		7,732.18
Fuel Cost Adjustment				6,465.83

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		1.475		
Multiplier		320		
Highest KVA This Period		472.000		
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				331.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

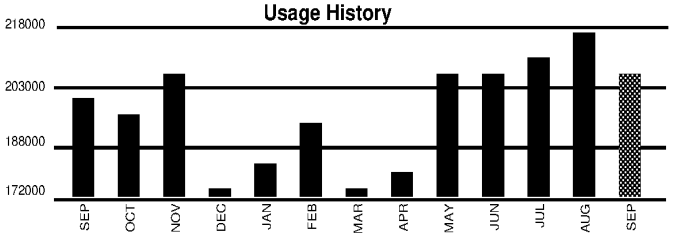
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☐ Simply check this box to sign up for EBill.

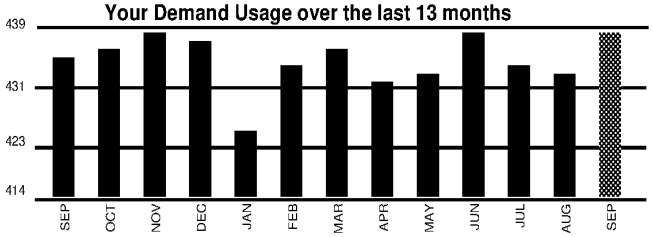
Summary

Total Current Charges	$	22,404.14
Total Due	$	22,404.14

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: October 24, 2022
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

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

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

Summary of New Charges

Electric Power		23,386.00
Sales Tax		350.79
Total New Charges	**$**	**23,736.79**
Total Balance Due	**$**	**23,736.79**
Payment Due Date		Nov 08, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By November 08, 2022	**$**	**23,736.79**
After Due Date Pay	**$**	**23,980.65**

7008 0.6290 EX 0.000 20 1 1831
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1028205940001023980650237367970

Account History

Previous Balance			$	22,404.14
Payment Received 09/30/22				22,404.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	10/23/2022	72239		
Previous kWh Meter Reading - Actual	09/21/2022	71552		
Usage this period		687		
Multiplier		320		
Total kWh Used During Period		219840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		204840		8,330.84
Fuel Cost Adjustment				7,180.13

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		1.468		
Multiplier		320		
Highest KVA This Period		469.760		
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				350.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

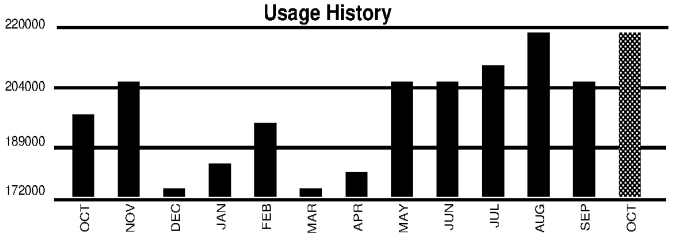
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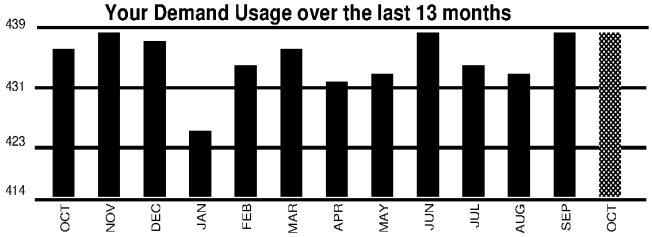
Summary

Total Current Charges	$	23,736.79
Total Due	$	23,736.79

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: November 22, 2022
Electric Power Acct: 282-0594.000 7215
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		20,547.53
Sales Tax		308.21
Total New Charges	**$**	**20,855.74**
Total Balance Due	**$**	**20,855.74**
Payment Due Date		Dec 07, 2022

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By December 07, 2022	**$**	**20,855.74**
After Due Date Pay	**$**	**21,071.22**

7215 0.6290 EX 0.000 22 1 1918
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010210712202085574O 0

Account History

Previous Balance			$	23,736.79
Payment Received 11/01/22				23,736.79 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	11/21/2022	72826		
Previous kWh Meter Reading - Actual	10/23/2022	72239		
Usage this period		587		
Multiplier		320		
Total kWh Used During Period		187840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		172840		7,029.40
Fuel Cost Adjustment				5,690.19

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.364		
Multiplier		320		
Highest KW This Period		436.480		
KVA				
Meter Number 657842				
KVA Meter Reading		1.461		
Multiplier		320		
Highest KVA This Period		467.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
386.480 kW @ $16.35				6,318.95

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				308.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

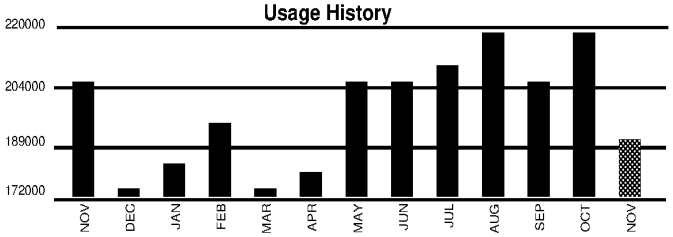
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☐ Simply check this box to sign up for EBill.

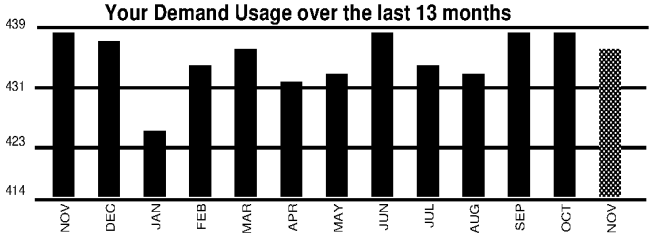
Summary

Total Current Charges	$	20,855.74
Total Due	$	20,855.74

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: December 27, 2021
Electric Power Acct: 313-0195.000 6711
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



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 to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		961.96
Sales Tax		14.43
Total New Charges	**$**	**976.39**
Total Balance Due	**$**	**976.39**
Payment Due Date		Jan 11, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 313-0195.000

Total Due By January 11, 2022	**$**	**976.39**
After Due Date Pay	**$**	**996.01**

6711 0.6290 EX 0.000 19 1 1586
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070009960100097639 4 0

Account History

Previous Balance			$	1,244.70
Payment Received 12/08/21				1,244.70 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	12/26/2021	15008		
Previous kWh Meter Reading - Actual	11/24/2021	14917		
Usage this period		91		
Multiplier		80		
Total kWh Used During Period		7280		
Usage Charges				
Electric Power Usage @ 0.09657		7280	$	703.03
Fuel Cost Adjustment				178.94

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		0.748		
Multiplier		80		
Highest KVA This Period		59.840		
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				14.43

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:

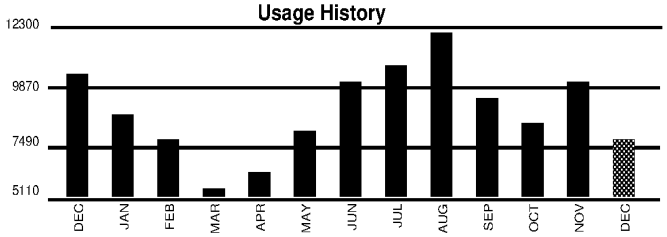
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

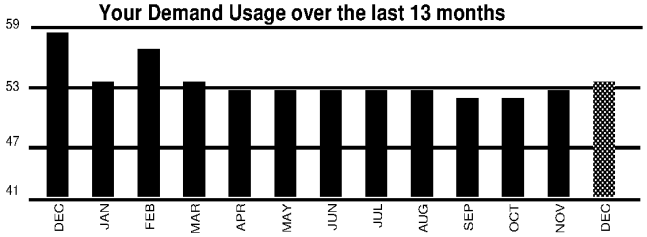
Summary

Total Current Charges	$	976.39
Total Due	$	976.39

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 26, 2022

Electric Power Acct: 313-0195.000
6340
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



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 to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		1,206.39
Sales Tax		18.10
Total New Charges	**$**	**1,224.49**
Total Balance Due	**$**	**1,224.49**
Payment Due Date		Feb 10, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 313-0195.000

Total Due By February 10, 2022	**$**	**1,224.49**
After Due Date Pay	**$**	**1,246.55**

6340 0.6290 EX 0.000 17 1 1552
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070012465500122449 2 0

Account History

Previous Balance	$	976.39
Payment Received 01/05/22		976.39 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	01/25/2022	15115		
Previous kWh Meter Reading - Actual	12/26/2021	15008		
Usage this period		107		
Multiplier		80		
Total kWh Used During Period		8560		
Usage Charges				
Electric Power Usage @ 0.09657		8560	$	826.64
Fuel Cost Adjustment				221.28

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.734		
Multiplier		80		
Highest KW This Period		58.720		
KVA				
Meter Number 510660				
KVA Meter Reading		0.803		
Multiplier		80		
Highest KVA This Period		64.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
8.720 kW @ $16.35				142.57

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		18.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

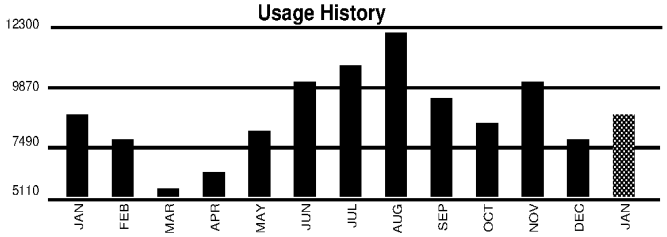
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☐ Simply check this box to sign up for EBill.

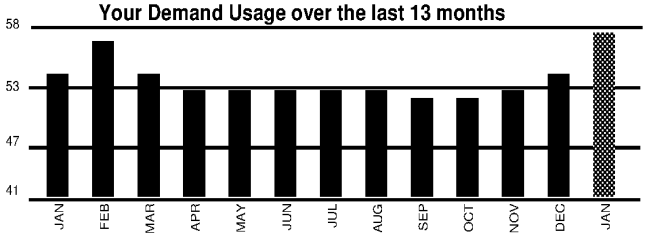
Summary

Total Current Charges	$	1,224.49
Total Due	$	1,224.49

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 23, 2022
Electric Power Acct: 313-0195.000 6770
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



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 to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		1,080.66
Sales Tax		16.21
Total New Charges	**$**	**1,096.87**
Total Balance Due	**$**	**1,096.87**
Payment Due Date		Mar 10, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

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

Electric Power Acct: 313-0195.000

Total Due By March 10, 2022	**$**	**1,096.87**
After Due Date Pay	**$**	**1,117.68**

6770 0.6290 EX 0.000 19 1 1602
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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Account History

Previous Balance			$	1,224.49
Payment Received 02/07/22				1,224.49 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	02/22/2022	15211		
Previous kWh Meter Reading - Actual	01/25/2022	15115		
Usage this period		96		
Multiplier		80		
Total kWh Used During Period		7680		
Usage Charges				
Electric Power Usage @ 0.09657		7680	$	741.66
Fuel Cost Adjustment				156.98

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.752		
Multiplier		80		
Highest KW This Period		60.160		
KVA				
Meter Number 510660				
KVA Meter Reading		0.819		
Multiplier		80		
Highest KVA This Period		65.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
10.160 kW @ $16.35				166.12

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				16.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

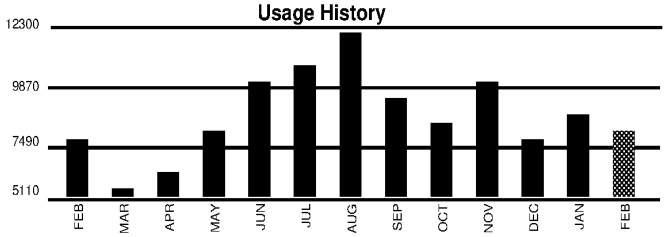
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☐ Simply check this box to sign up for EBill.

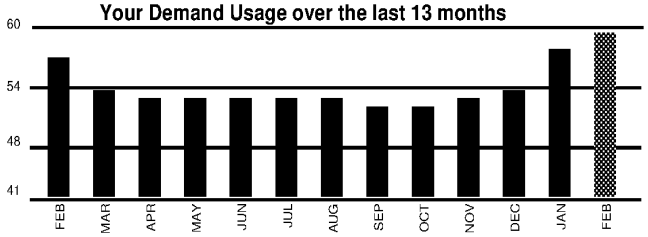
Summary

Total Current Charges	$	1,096.87
Total Due	$	1,096.87

Usage History



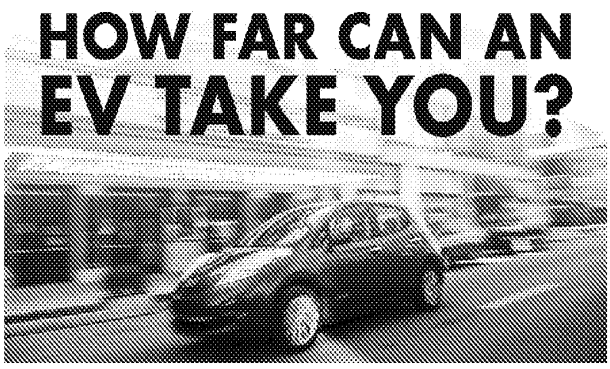
Your Demand Usage over the last 13 months



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

Billing Date: March 25, 2022
Electric Power Acct: 313-0195.000 6690
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



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		886.06
Sales Tax		13.29
Total New Charges	**$**	**899.35**
Total Balance Due	**$**	**899.35**
Payment Due Date		Apr 09, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By April 09, 2022	**$**	**899.35**
After Due Date Pay	**$**	**918.21**

6690 0.6290 EX 0.000 19 1 1593
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070009182100089935 8 0

Account History

Previous Balance			$	1,096.87
Payment Received 03/11/22				1,096.87 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	03/24/2022	15288		
Previous kWh Meter Reading - Actual	02/22/2022	15211		
Usage this period		77		
Multiplier		80		
Total kWh Used During Period		6160		
Usage Charges				
Electric Power Usage @ 0.09657		6160	$	594.87
Fuel Cost Adjustment				130.10

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.736		
Multiplier		80		
Highest KW This Period		58.880		
KVA				
Meter Number 510660				
KVA Meter Reading		0.801		
Multiplier		80		
Highest KVA This Period		64.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
8.880 kW @ $16.35				145.19

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				13.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

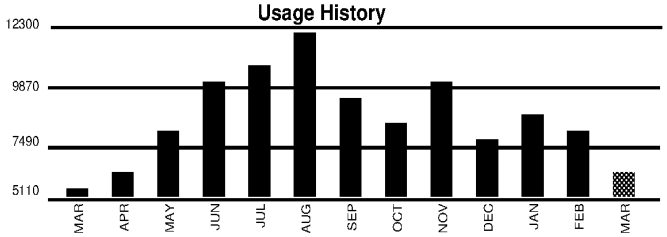
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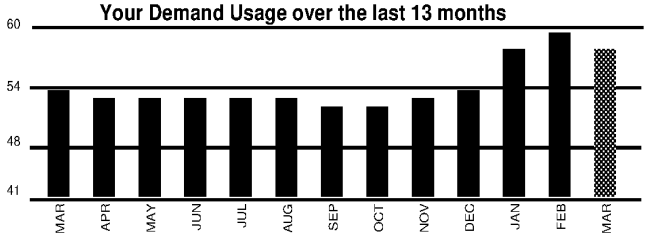
Summary

Total Current Charges	$	899.35
Total Due	$	899.35

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: April 26, 2022

Electric Power Acct: 313-0195.000
6770
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



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		816.96
Sales Tax		12.25
Total New Charges	**$**	**829.21**
Total Balance Due	**$**	**829.21**
Payment Due Date		May 11, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By May 11, 2022	**$**	**829.21**
After Due Date Pay	**$**	**847.38**

6770 0.6290 EX 0.000 20 1 1581
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1031301950007000847380008292l0 0

Account History

Previous Balance	$	899.35
Payment Received 03/31/22		899.35 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	04/25/2022	15364		
Previous kWh Meter Reading - Actual	03/24/2022	15288		
Usage this period		76		
Multiplier		80		
Total kWh Used During Period		6080		
Usage Charges				
Electric Power Usage @ 0.09657		6080	$	587.15
Fuel Cost Adjustment				147.20

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.676		
Multiplier		80		
Highest KW This Period		54.080		
KVA				
Meter Number 510660				
KVA Meter Reading		0.753		
Multiplier		80		
Highest KVA This Period		60.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
4.080 kW @ $16.35				66.71

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		12.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

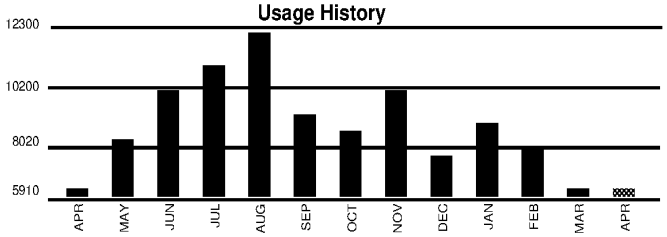
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☐ Simply check this box to sign up for EBill.

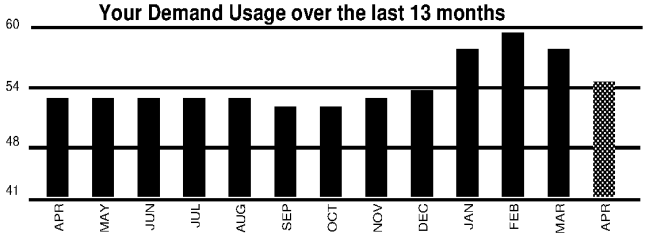
Summary

Total Current Charges	$	829.21
Total Due	$	829.21

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: May 25, 2022

Electric Power Acct: 313-0195.000
6768
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



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

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

Summary of New Charges

Electric Power		1,170.95
Sales Tax		17.56
Total New Charges	**$**	**1,188.51**
Total Balance Due	**$**	**1,188.51**
Payment Due Date		Jun 09, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By June 09, 2022	**$**	**1,188.51**
After Due Date Pay	**$**	**1,210.22**

6768 0.6290 EX 0.000 19 2 1559
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070012102200118851 1 0

Account History

Previous Balance			$	829.21
Payment Received 05/03/22				829.21 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	05/24/2022	15480		
Previous kWh Meter Reading - Actual	04/25/2022	15364		
Usage this period		116		
Multiplier		80		
Total kWh Used During Period		9280		
Usage Charges				
Electric Power Usage @ 0.09657		9280	$	896.17
Fuel Cost Adjustment				222.26

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		0.731		
Multiplier		80		
Highest KVA This Period		58.480		
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				17.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

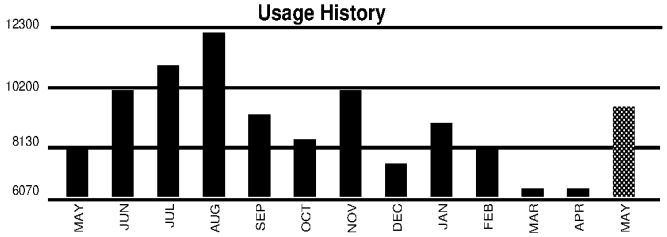
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☐ Simply check this box to sign up for EBill.

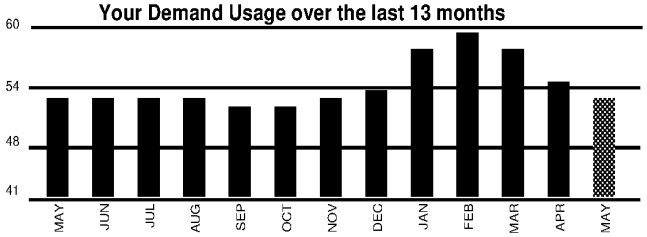
Summary

Total Current Charges	$	1,188.51
Total Due	$	1,188.51

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: June 24, 2022

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



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		1,397.09
Sales Tax		20.96
Total New Charges	**$**	**1,418.05**
Total Balance Due	**$**	**1,418.05**
Payment Due Date		Jul 09, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By July 09, 2022	**$**	**1,418.05**
After Due Date Pay	**$**	**1,442.02**

6705 0.6290 EX 0.000 19 1 1566
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070014420200141805 9 0

Account History

Previous Balance			$	1,188.51
Payment Received 06/06/22				1,188.51 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	06/23/2022	15615		
Previous kWh Meter Reading - Actual	05/24/2022	15480		
Usage this period		135		
Multiplier		80		
Total kWh Used During Period		10800		
Usage Charges				
Electric Power Usage @ 0.09657		10800	$	1,042.96
Fuel Cost Adjustment				305.53

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.650		
Multiplier		80		
Highest KW This Period		52.000		
KVA				
Meter Number 510660				
KVA Meter Reading		0.728		
Multiplier		80		
Highest KVA This Period		58.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.000 kW @ $16.35				32.70

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				20.96

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:

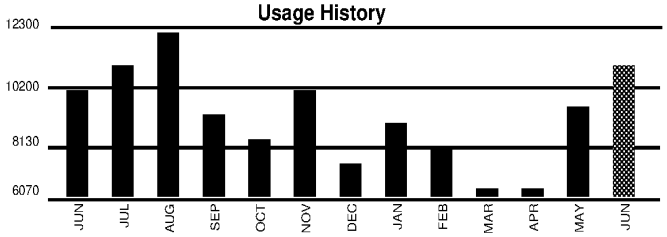
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

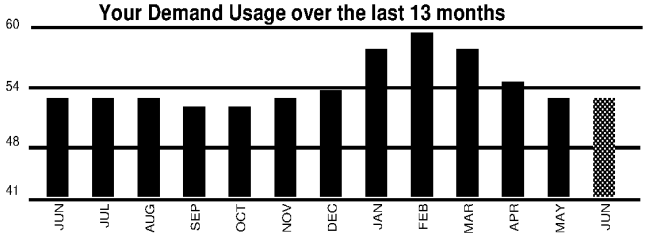
Summary

Total Current Charges	$	1,418.05
Total Due	$	1,418.05

Usage History



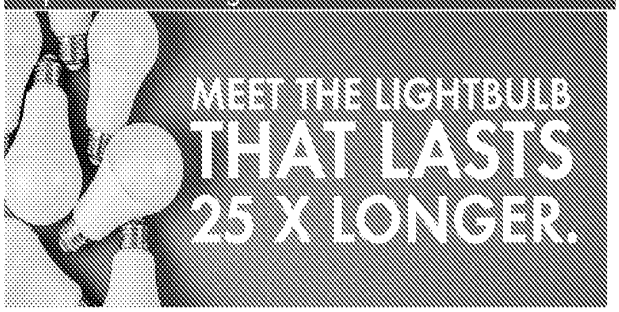
Your Demand Usage over the last 13 months



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

Billing Date: July 26, 2022
Electric Power Acct: 313-0195.000 6804
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



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		2,126.93
Sales Tax		31.90
Total New Charges	**$**	**2,158.83**
Total Balance Due	**$**	**2,158.83**
Payment Due Date		Aug 10, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By August 10, 2022	**$**	**2,158.83**
After Due Date Pay	**$**	**2,190.10**

6804 0.6290 EX 0.000 19 1 1564
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070021901000215883 4 0

Account History

Previous Balance			$	1,418.05
Payment Received 07/06/22				1,418.05 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	07/25/2022	15808		
Previous kWh Meter Reading - Actual	06/23/2022	15615		
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				615.81

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.647		
Multiplier		80		
Highest KW This Period		51.760		
KVA				
Meter Number 510660				
KVA Meter Reading		0.724		
Multiplier		80		
Highest KVA This Period		57.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.760 kW @ $16.35				28.78

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				31.90

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:

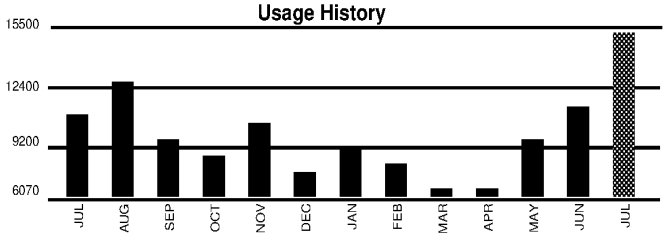
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

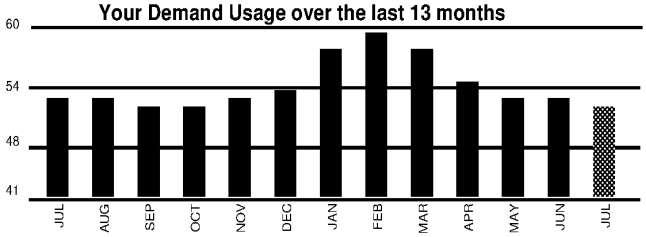
Summary

Total Current Charges	$	2,158.83
Total Due	$	2,158.83

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: August 25, 2022
Electric Power Acct: 313-0195.000 6680
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		2,034.65
Sales Tax		30.52
Total New Charges	**$**	**2,065.17**
Total Balance Due	**$**	**2,065.17**
Payment Due Date		Sep 09, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By September 09, 2022	**$**	**2,065.17**
After Due Date Pay	**$**	**2,095.52**

6680 0.6290 EX 0.000 19 1 1562
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1031301950007002095520020651720

Account History

Previous Balance			$	2,158.83
Payment Received 08/02/22				2,158.83 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	08/24/2022	15980		
Previous kWh Meter Reading - Actual	07/25/2022	15808		
Usage this period		172		
Multiplier		80		
Total kWh Used During Period		13760		
Usage Charges				
Electric Power Usage @ 0.09657		13760	$	1,328.80
Fuel Cost Adjustment				661.17

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.647		
Multiplier		80		
Highest KW This Period		51.760		
KVA				
Meter Number 510660				
KVA Meter Reading		0.723		
Multiplier		80		
Highest KVA This Period		57.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.760 kW @ $16.35				28.78

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				30.52

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:

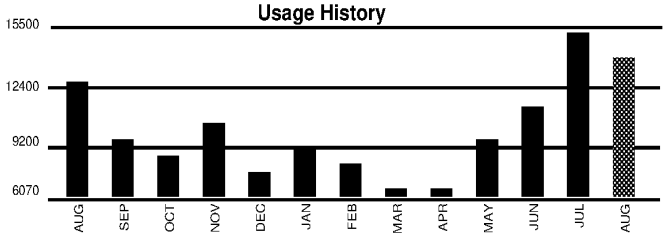
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

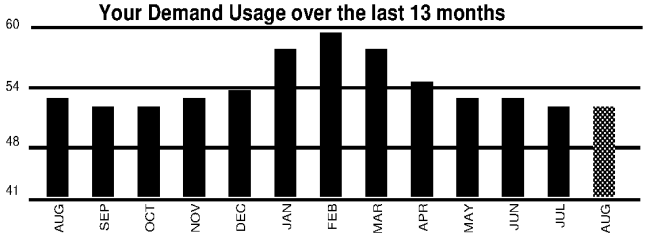
Summary

Total Current Charges	$	2,065.17
Total Due	$	2,065.17

Usage History



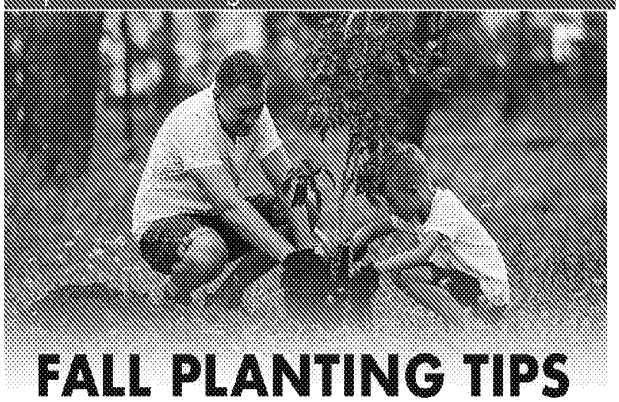
Your Demand Usage over the last 13 months



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

Billing Date: September 26, 2022
Electric Power Acct: 313-0195.000 6817
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



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		1,555.84
Sales Tax		23.34
Total New Charges	**$**	**1,579.18**
Total Balance Due	**$**	**1,579.18**
Payment Due Date		Oct 11, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By October 11, 2022	**$**	**1,579.18**
After Due Date Pay	**$**	**1,604.74**

6817 0.6290 EX 0.000 19 1 1589
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1031301950007001604740015791850

Account History

Previous Balance			$	2,065.17
Payment Received 09/02/22				2,065.17 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	09/25/2022	16127		
Previous kWh Meter Reading - Actual	08/24/2022	15980		
Usage this period		147		
Multiplier		80		
Total kWh Used During Period		11760		
Usage Charges				
Electric Power Usage @ 0.09657		11760	$	1,135.66
Fuel Cost Adjustment				375.50

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.647		
Multiplier		80		
Highest KW This Period		51.760		
KVA				
Meter Number 510660				
KVA Meter Reading		0.723		
Multiplier		80		
Highest KVA This Period		57.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.760 kW @ $16.35				28.78

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				23.34

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:

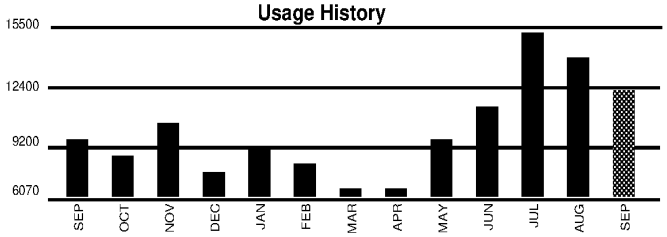
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

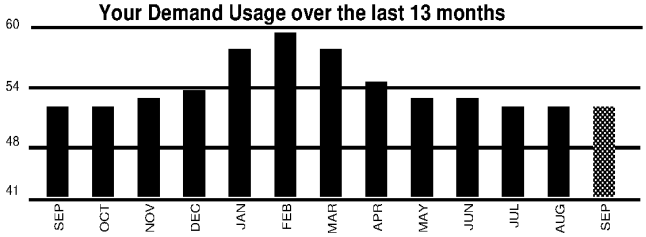
Summary

Total Current Charges	$	1,579.18
Total Due	$	1,579.18

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: October 27, 2022

Electric Power Acct: 313-0195.000
950
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



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		2,054.33
Sales Tax		30.81
Total New Charges	**$**	**2,085.14**
Total Balance Due	**$**	**2,085.14**
Payment Due Date		Nov 11, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By November 11, 2022	**$**	**2,085.14**
After Due Date Pay	**$**	**2,115.68**

950 0.6290 EX 0.000 6 1 187
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070021156800208514 9 0

Account History

Previous Balance			$	1,579.18
Payment Received 10/03/22				1,579.18 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	10/25/2022	16322		
Previous kWh Meter Reading - Actual	09/25/2022	16127		
Usage this period		195		
Multiplier		80		
Total kWh Used During Period		15600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		600		24.40
Fuel Cost Adjustment				515.78

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.663		
Multiplier		80		
Highest KW This Period		53.040		
KVA				
Meter Number 510660				
KVA Meter Reading		0.741		
Multiplier		80		
Highest KVA This Period		59.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
3.040 kW @ $16.35				49.70

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				30.81

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:

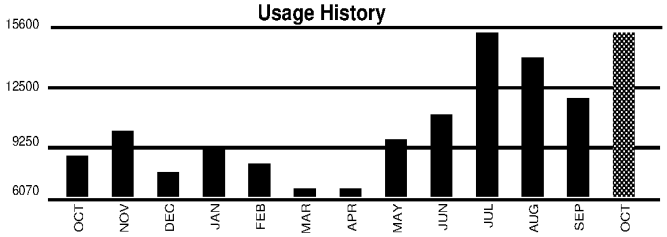
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

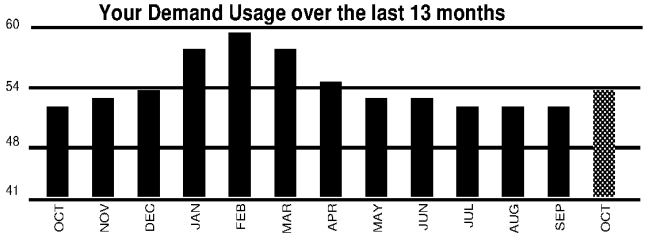
Summary

Total Current Charges	$	2,085.14
Total Due	$	2,085.14

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: November 25, 2022
Electric Power Acct: 313-0195.000 6725
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



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		1,461.18
Sales Tax		21.92
Total New Charges	**$**	**1,483.10**
Total Balance Due	**$**	**1,483.10**
Payment Due Date		Dec 10, 2022

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By December 10, 2022	**$**	**1,483.10**
After Due Date Pay	**$**	**1,507.71**

6725 0.6290 EX 0.000 19 1 1624
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1031301950007001507100148310 8 0

Account History

Previous Balance			$	2,085.14
Payment Received 11/03/22				2,085.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	11/23/2022	16460		
Previous kWh Meter Reading - Actual	10/25/2022	16322		
Usage this period		138		
Multiplier		80		
Total kWh Used During Period		11040		
Usage Charges				
Electric Power Usage @ 0.09657		11040	$	1,066.13
Fuel Cost Adjustment				338.60

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.656		
Multiplier		80		
Highest KW This Period		52.480		
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
2.480 kW @ $16.35				40.55

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				21.92

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:

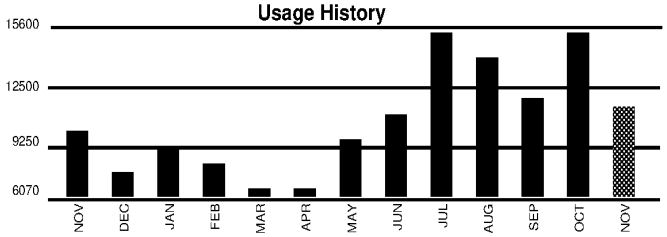
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

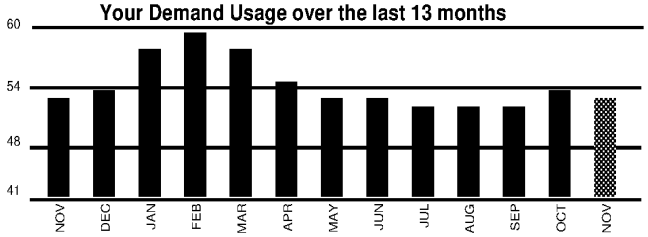
Summary

Total Current Charges	$	1,483.10
Total Due	$	1,483.10

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: December 09, 2021
Electric Power Acct: 156-0745.000 5853
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		3,277.85
Sales Tax		49.17
Total New Charges	**$**	**3,327.02**
Total Balance Due	**$**	**3,327.02**
Payment Due Date		Dec 24, 2021

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

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

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

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

Electric Power Acct: 156-0745.000

Total Due By December 24, 2021	**$**	**3,327.02**
After Due Date Pay	**$**	**3,369.80**

5853 0.6290 EX 0.000 18 1 1214
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020033698000332702 2 0

Account History

Previous Balance			$	3,207.04
Payment Received 11/23/21				3,207.04 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	12/08/2021	22629		
Previous kWh Meter Reading - Actual	11/09/2021	22402		
Usage this period		227		
Multiplier		160		
Total kWh Used During Period		36320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		21320		867.08
Fuel Cost Adjustment				885.50

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				49.17

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:

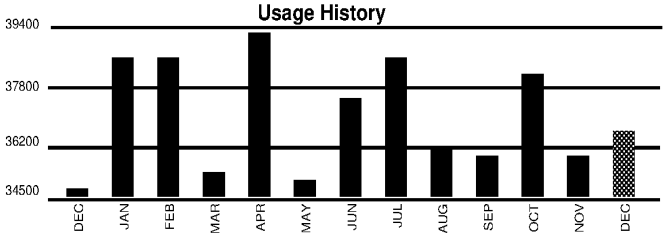
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☐ Simply check this box to sign up for EBill.

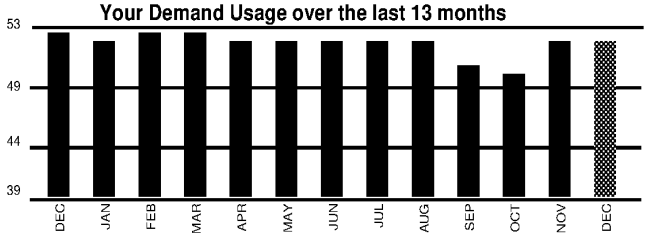
Summary

Total Current Charges	$	3,327.02
Total Due	$	3,327.02

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 10, 2022

Electric Power Acct: 156-0745.000
5943
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

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

Summary of New Charges

Electric Power		3,419.05
Sales Tax		51.29
Total New Charges	**$**	**3,470.34**
Total Balance Due	**$**	**3,470.34**
Payment Due Date		Jan 25, 2022

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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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

Electric Power Acct: 156-0745.000

Total Due By January 25, 2022	**$**	**3,470.34**
After Due Date Pay	**$**	**3,514.53**

5943 0.6290 EX 0.000 18 1 1219
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020035145300347034 1 0

Account History

Previous Balance			$	3,327.02
Payment Received 12/22/21				3,327.02 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	01/08/2022	22865		
Previous kWh Meter Reading - Actual	12/08/2021	22629		
Usage this period		236		
Multiplier		160		
Total kWh Used During Period		37760		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		22760		925.65
Fuel Cost Adjustment				968.13

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.329		
Multiplier		160		
Highest KW This Period		52.640		
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				51.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

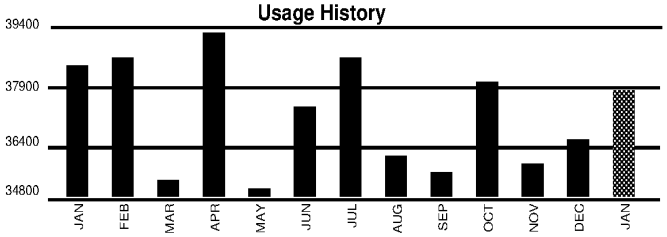
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☐ Simply check this box to sign up for EBill.

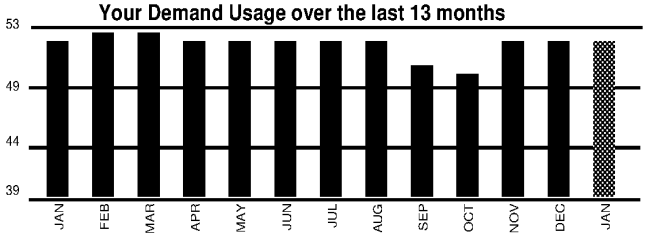
Summary

Total Current Charges	$	3,470.34
Total Due	$	3,470.34

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 09, 2022
Electric Power Acct: 156-0745.000 5859
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,271.70
Sales Tax		49.08
Total New Charges	**$**	**3,320.78**
Total Balance Due	**$**	**3,320.78**
Payment Due Date		Feb 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By February 24, 2022	**$**	**3,320.78**
After Due Date Pay	**$**	**3,363.50**

5859 0.6290 EX 0.000 18 1 1207
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020033635000332078 3 0

Account History

Previous Balance			$	3,470.34
Payment Received 01/20/22				3,470.34 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	02/08/2022	23106		
Previous kWh Meter Reading - Actual	01/08/2022	22865		
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				781.57

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.334		
Multiplier		160		
Highest KW This Period		53.440		
KVA				
Meter Number 657293				
KVA Meter Reading		0.398		
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				49.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

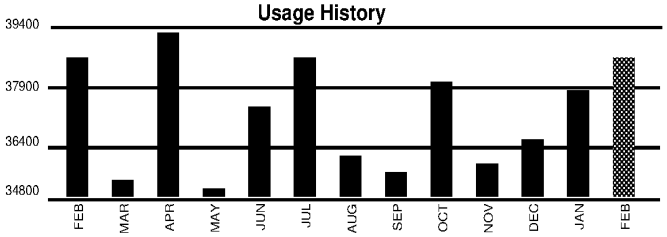
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☐ Simply check this box to sign up for EBill.

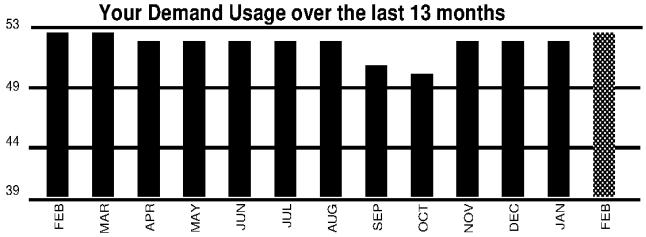
Summary

Total Current Charges	$	3,320.78
Total Due	$	3,320.78

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 10, 2022
Electric Power Acct: 156-0745.000 5964
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,078.98
Sales Tax		46.18
Total New Charges	**$**	**3,125.16**
Total Balance Due	**$**	**3,125.16**
Payment Due Date		Mar 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By March 25, 2022	**$ 3,125.16**
After Due Date Pay	**$ 3,165.95**

5964 0.6290 EX 0.000 18 1 1195
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020031659500312516O 0

Account History

Previous Balance	$	3,320.78
Payment Received 02/24/22		3,320.78 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	03/09/2022	23325		
Previous kWh Meter Reading - Actual	02/08/2022	23106		
Usage this period		219		
Multiplier		160		
Total kWh Used During Period		35040		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		20040		815.03
Fuel Cost Adjustment				734.23

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		0.397		
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		46.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

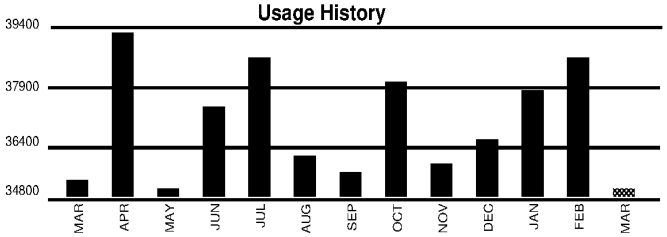
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☐ Simply check this box to sign up for EBill.

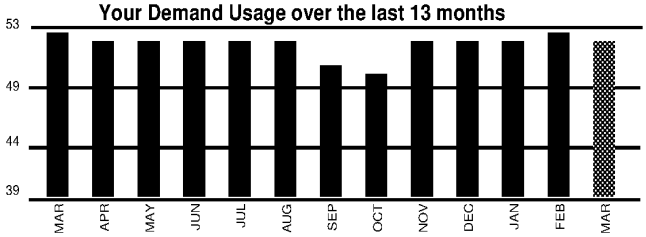
Summary

Total Current Charges	$	3,125.16
Total Due	$	3,125.16

Usage History



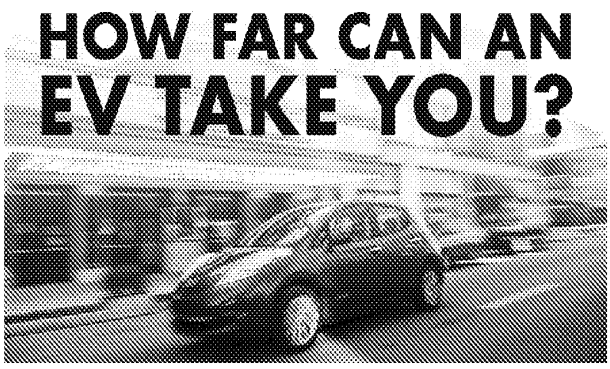
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 11, 2022
Electric Power Acct: 156-0745.000 5994
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,475.64
Sales Tax		52.13
Total New Charges	**$**	**3,527.77**
Total Balance Due	**$**	**3,527.77**
Payment Due Date		Apr 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By April 26, 2022	**$**	**3,527.77**
After Due Date Pay	**$**	**3,572.53**

5994 0.6290 EX 0.000 19 1 1189
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020035725300352777 5 0

Account History

Previous Balance	$	3,125.16
Payment Received 03/18/22		3,125.16 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	04/10/2022	23572		
Previous kWh Meter Reading - Actual	03/09/2022	23325		
Usage this period		247		
Multiplier		160		
Total kWh Used During Period		39520		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		24520		997.23
Fuel Cost Adjustment				948.69

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		0.397		
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		52.13

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:

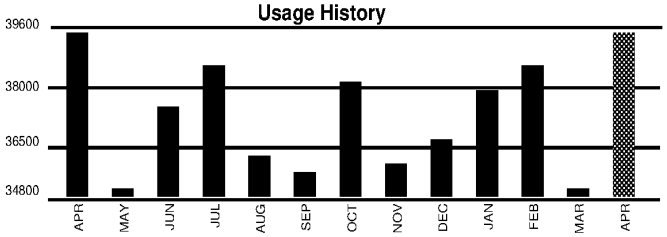
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

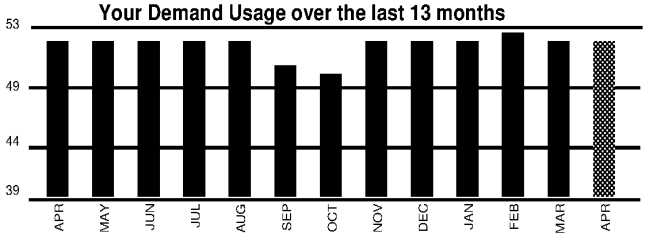
Summary

Total Current Charges	$	3,527.77
Total Due	$	3,527.77

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2022
Electric Power Acct: 156-0745.000 6029
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,239.27
Sales Tax		48.59
Total New Charges	**$**	**3,287.86**
Total Balance Due	**$**	**3,287.86**
Payment Due Date		May 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By May 26, 2022	**$**	**3,287.86**
After Due Date Pay	**$**	**3,330.25**

6029 0.6290 EX 0.000 19 1 1222
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020033302500328786 8 0

Account History

Previous Balance			$	3,527.77
Payment Received 04/20/22				3,527.77 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	05/10/2022	23797		
Previous kWh Meter Reading - Actual	04/10/2022	23572		
Usage this period		225		
Multiplier		160		
Total kWh Used During Period		36000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		21000		854.07
Fuel Cost Adjustment				855.48

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		0.397		
Multiplier		160		
Highest KVA This Period		63.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.992 kW @ $16.35				65.27

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				48.59

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:

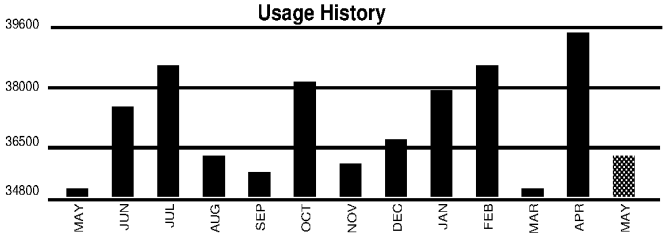
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

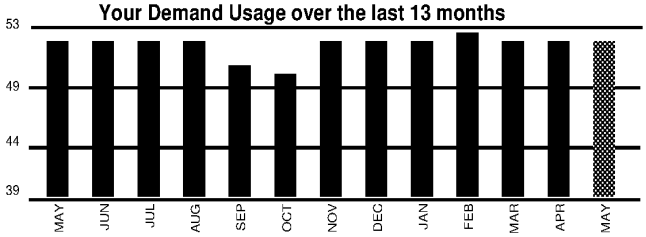
Summary

Total Current Charges	$	3,287.86
Total Due	$	3,287.86

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2022

Electric Power Acct: 156-0745.000
5961
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,479.73
Sales Tax		52.20
Total New Charges	**$**	**3,531.93**
Total Balance Due	**$**	**3,531.93**
Payment Due Date		Jun 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By June 25, 2022	**$**	**3,531.93**
After Due Date Pay	**$**	**3,576.73**

5961 0.6290 EX 0.000 17 1 1225
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020035767300353193 3 0

Account History

Previous Balance	$	3,287.86
Payment Received 05/20/22		3,287.86 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	06/09/2022	24029		
Previous kWh Meter Reading - Actual	05/10/2022	23797		
Usage this period		232		
Multiplier		160		
Total kWh Used During Period		37120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		22120		899.62
Fuel Cost Adjustment				1,041.50

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		52.20

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:

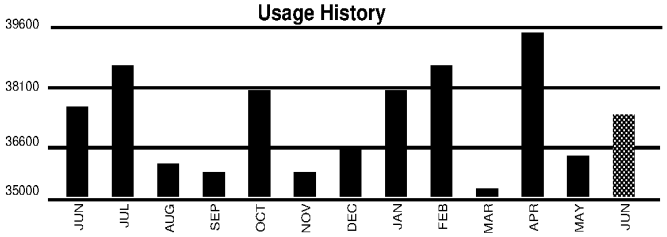
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

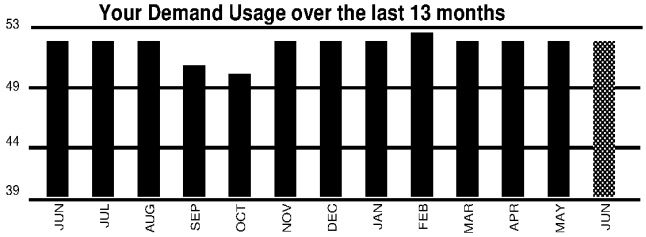
Summary

Total Current Charges	$	3,531.93
Total Due	$	3,531.93

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 12, 2022
Electric Power Acct: 156-0745.000 6084
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		4,009.58
Sales Tax		60.14
Total New Charges	**$**	**4,069.72**
Total Balance Due	**$**	**4,069.72**
Payment Due Date		Jul 27, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By July 27, 2022	**$**	**4,069.72**
After Due Date Pay	**$**	**4,119.82**

6084 0.6290 EX 0.000 19 2 1197
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020041198200406972 6 0

Account History

Previous Balance			$	3,531.93
Payment Received 06/23/22				3,531.93 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	07/11/2022	24269		
Previous kWh Meter Reading - Actual	06/09/2022	24029		
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				1,519.29

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.329		
Multiplier		160		
Highest KW This Period		52.640		
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				60.14

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:

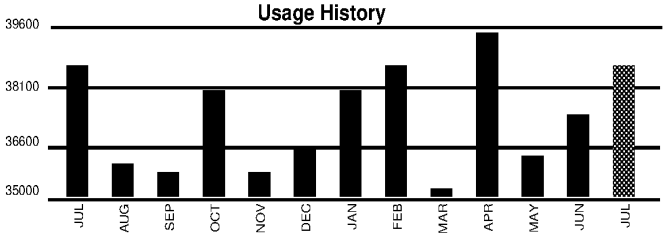
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

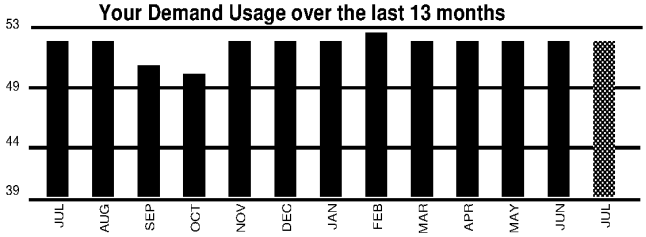
Summary

Total Current Charges	$	4,069.72
Total Due	$	4,069.72

Usage History



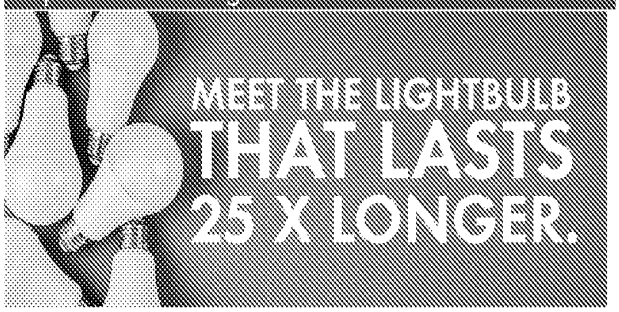
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2022
Electric Power Acct: 156-0745.000 5944
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		4,082.88
Sales Tax		61.24
Total New Charges	**$**	**4,144.12**
Total Balance Due	**$**	**4,144.12**
Payment Due Date		Aug 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By August 25, 2022	**$**	**4,144.12**
After Due Date Pay	**$**	**4,194.95**

5944 0.6290 EX 0.000 17 2 1179
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020041949500414412 8 0

Account History

Previous Balance			$	4,069.72
Payment Received 07/18/22				4,069.72 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	08/09/2022	24492		
Previous kWh Meter Reading - Actual	07/11/2022	24269		
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				1,700.98

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.329		
Multiplier		160		
Highest KW This Period		52.640		
KVA				
Meter Number 657293				
KVA Meter Reading		0.402		
Multiplier		160		
Highest KVA This Period		64.320		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.672 kW @ $16.35				76.39

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				61.24

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:

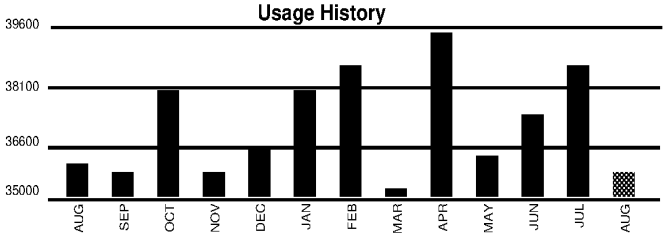
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

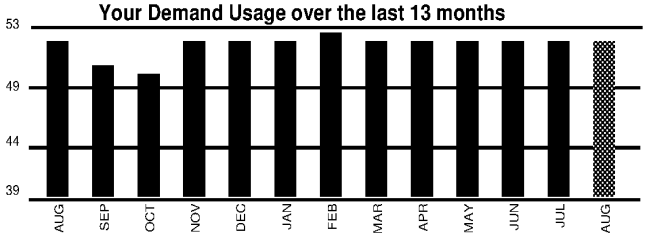
Summary

Total Current Charges	$	4,144.12
Total Due	$	4,144.12

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2022
Electric Power Acct: 156-0745.000 6160
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,528.48
Sales Tax		52.93
Total New Charges	**$**	**3,581.41**
Total Balance Due	**$**	**3,581.41**
Payment Due Date		Sep 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By September 25, 2022	**$**	**3,581.41**
After Due Date Pay	**$**	**3,626.69**

6160 0.6290 EX 0.000 18 2 1211
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020036266900358141 8 0

Account History

Previous Balance			$	4,144.12
Payment Received 08/19/22				4,144.12 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	09/08/2022	24717		
Previous kWh Meter Reading - Actual	08/09/2022	24492		
Usage this period		225		
Multiplier		160		
Total kWh Used During Period		36000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		21000		854.07
Fuel Cost Adjustment				1,140.24

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		0.399		
Multiplier		160		
Highest KVA This Period		63.840		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.264 kW @ $16.35				69.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				52.93

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:

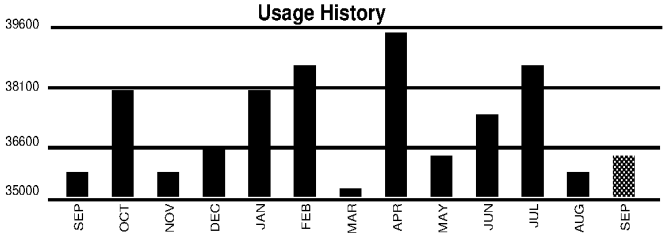
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

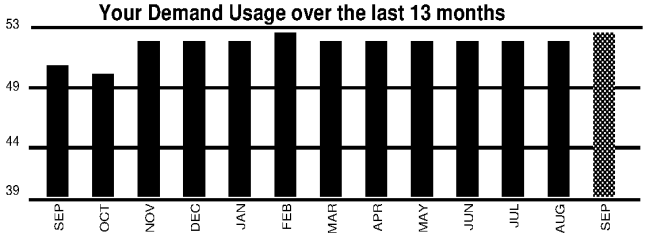
Summary

Total Current Charges	$	3,581.41
Total Due	$	3,581.41

Usage History



Your Demand Usage over the last 13 months

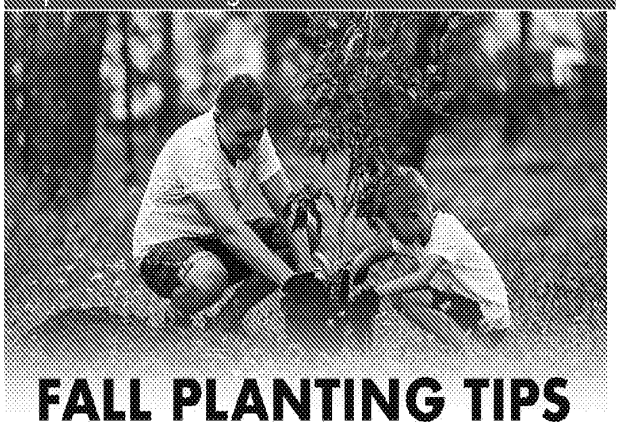


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 11, 2022

Electric Power Acct: 156-0745.000
6147
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,841.64
Sales Tax		57.62
Total New Charges	**$**	**3,899.26**
Total Balance Due	**$**	**3,899.26**
Payment Due Date		Oct 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By October 26, 2022	**$**	**3,899.26**
After Due Date Pay	**$**	**3,947.68**

6147 0.6290 EX 0.000 19 2 1220
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020039476800389926 7 0

Account History

Previous Balance			$	3,581.41
Payment Received 09/15/22				3,581.41 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	10/10/2022	24965		
Previous kWh Meter Reading - Actual	09/08/2022	24717		
Usage this period		248		
Multiplier		160		
Total kWh Used During Period		39680		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		24680		1,003.74
Fuel Cost Adjustment				1,301.51

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.334		
Multiplier		160		
Highest KW This Period		53.440		
KVA				
Meter Number 657293				
KVA Meter Reading		0.400		
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				57.62

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:

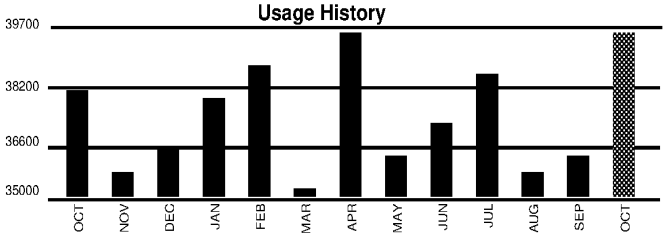
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

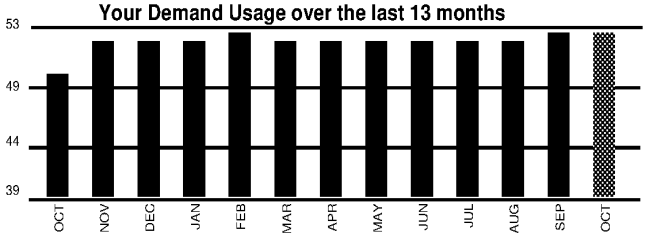
Summary

Total Current Charges	$	3,899.26
Total Due	$	3,899.26

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2022
Electric Power Acct: 156-0745.000 5984
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,436.82
Sales Tax		51.55
Total New Charges	**$**	**3,488.37**
Total Balance Due	**$**	**3,488.37**
Payment Due Date		Nov 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By November 25, 2022	**$**	**3,488.37**
After Due Date Pay	**$**	**3,532.74**

5984 0.6290 EX 0.000 18 2 1212
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020035327400348837 4 0

Account History

Previous Balance			$	3,899.26
Payment Received 10/18/22				3,899.26 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	11/09/2022	25189		
Previous kWh Meter Reading - Actual	10/10/2022	24965		
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				1,090.67

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.321		
Multiplier		160		
Highest KW This Period		51.360		
KVA				
Meter Number 657293				
KVA Meter Reading		0.383		
Multiplier		160		
Highest KVA This Period		61.280		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
2.088 kW @ $16.35				34.14

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				51.55

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:

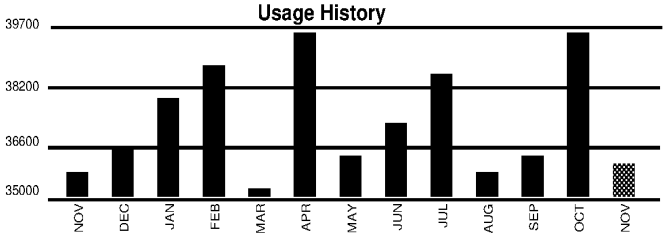
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

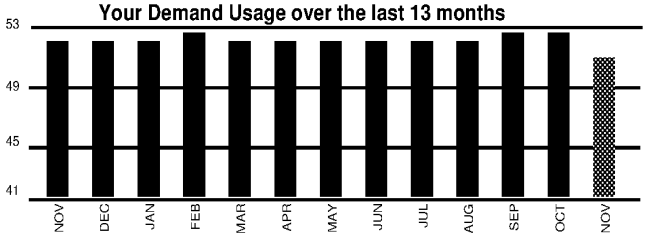
Summary

Total Current Charges	$	3,488.37
Total Due	$	3,488.37

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 01, 2022
Electric Power Acct: 45-0777.000 8817
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		12,059.73
Sales Tax		180.90
Total New Charges	**$**	**12,240.63**
Total Balance Due	**$**	**12,240.63**
Payment Due Date		Jan 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By January 16, 2022	**$**	**12,240.63**
After Due Date Pay	**$**	**12,371.23**

8817 0.6290 EX 0.000 19 1 3156
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

100450777000801237123012240638 0

Account History

Previous Balance			$	13,444.78
Payment Received 12/15/21				13,444.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	12/31/2021	30912		
Previous kWh Meter Reading - Actual	11/30/2021	30651		
Usage this period		261		
Multiplier		480		
Total kWh Used During Period		125280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		110280		4,485.09
Fuel Cost Adjustment				3,199.89

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.475		
Multiplier		480		
Highest KW This Period		228.000		
KVA				
Meter Number 657086				
KVA Meter Reading		0.545		
Multiplier		480		
Highest KVA This Period		261.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.000 kW @ $16.35				2,910.30

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				180.90

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:

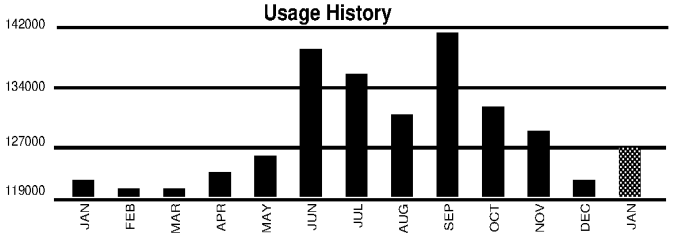
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☐ Simply check this box to sign up for EBill.

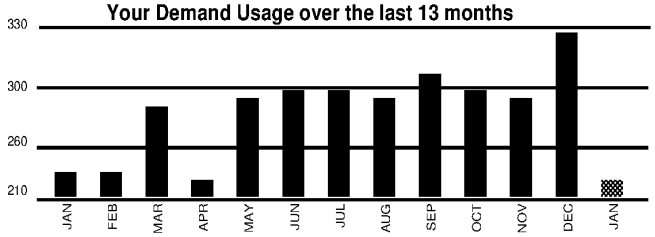
Summary

Total Current Charges	$	12,240.63
Total Due	$	12,240.63

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2022
Electric Power Acct: 45-0777.000 8935
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		11,697.36
Sales Tax		175.46
Total New Charges	**$**	**11,872.82**
Total Balance Due	**$**	**11,872.82**
Payment Due Date		Feb 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By February 16, 2022	**$**	**11,872.82**
After Due Date Pay	**$**	**11,999.79**

8935 0.6290 EX 0.000 20 1 3093
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

100450777000801199979011872820 0

Account History

Previous Balance			$	12,240.63
Payment Received 01/13/22				12,240.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	01/31/2022	31183		
Previous kWh Meter Reading - Actual	12/31/2021	30912		
Usage this period		271		
Multiplier		480		
Total kWh Used During Period		130080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		115080		4,680.30
Fuel Cost Adjustment				2,626.61

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.477		
Multiplier		480		
Highest KW This Period		228.960		
KVA				
Meter Number 657086				
KVA Meter Reading		0.547		
Multiplier		480		
Highest KVA This Period		262.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.960 kW @ $16.35				2,926.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				175.46

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:

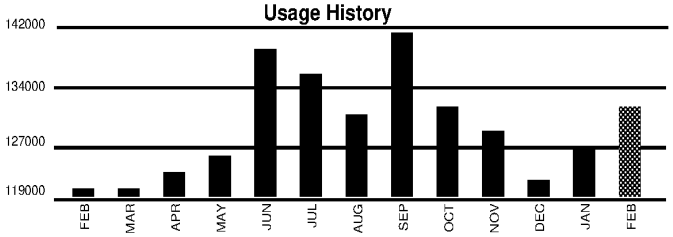
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☐ Simply check this box to sign up for EBill.

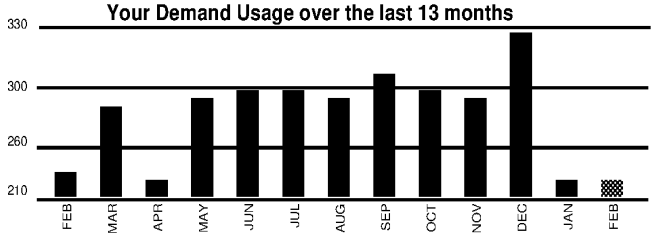
Summary

Total Current Charges	$	11,872.82
Total Due	$	11,872.82

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2022
Electric Power Acct: 45-0777.000 9108
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		10,802.66
Sales Tax		162.04
Total New Charges	**$**	**10,964.70**
Total Balance Due	**$**	**10,964.70**
Payment Due Date		Mar 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By March 16, 2022	**$**	**10,964.70**
After Due Date Pay	**$**	**11,082.73**

9108 0.6290 EX 0.000 21 1 3128
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080110827301096470 9 0

Account History

Previous Balance			$	11,872.82
Payment Received 02/11/22				11,872.82 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	02/28/2022	31421		
Previous kWh Meter Reading - Actual	01/31/2022	31183		
Usage this period		238		
Multiplier		480		
Total kWh Used During Period		114240		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		99240		4,036.09
Fuel Cost Adjustment				2,383.97

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.476		
Multiplier		480		
Highest KW This Period		228.480		
KVA				
Meter Number 657086				
KVA Meter Reading		0.548		
Multiplier		480		
Highest KVA This Period		263.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.480 kW @ $16.35				2,918.15

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				162.04

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:

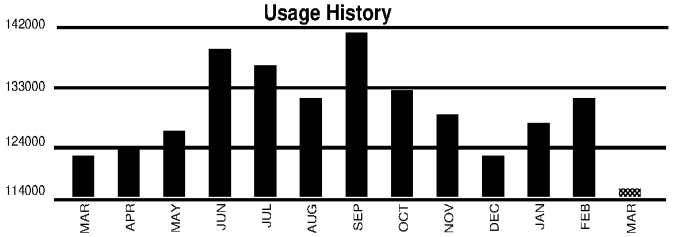
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

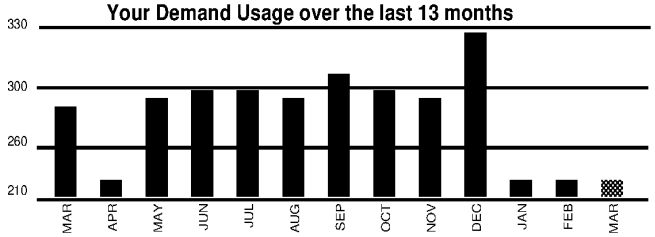
Summary

Total Current Charges	$	10,964.70
Total Due	$	10,964.70

Usage History



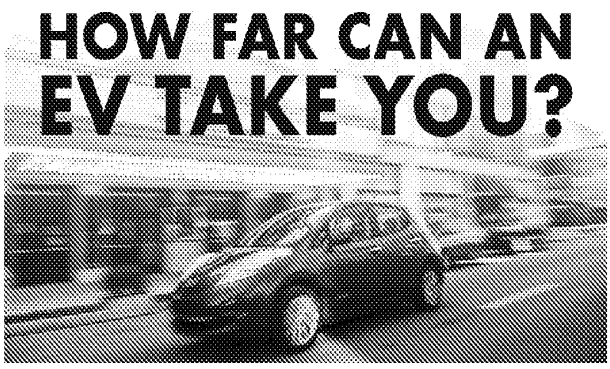
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2022
Electric Power Acct: 45-0777.000 8857
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,507.80
Sales Tax		172.62
Total New Charges	**$**	**11,680.42**
Total Balance Due	**$**	**11,680.42**
Payment Due Date		Apr 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By April 16, 2022	**$**	**11,680.42**
After Due Date Pay	**$**	**11,805.50**

8857 0.6290 EX 0.000 20 1 3086
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080118055001168042l 0

Account History

Previous Balance			$	10,964.70
Payment Received 03/15/22				10,964.70 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	03/31/2022	31671		
Previous kWh Meter Reading - Actual	02/28/2022	31421		
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				2,870.55

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		0.553		
Multiplier		480		
Highest KVA This Period		265.440		
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				172.62

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:

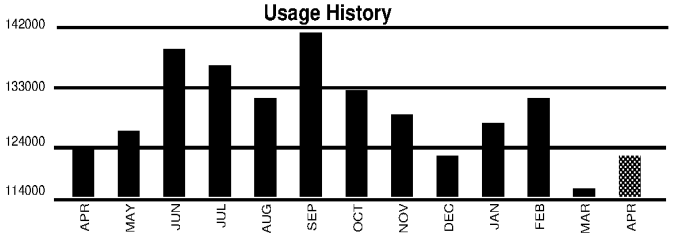
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

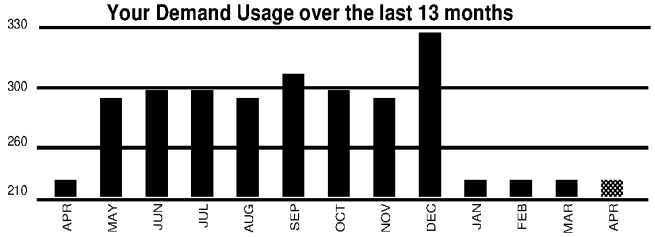
Summary

Total Current Charges	$	11,680.42
Total Due	$	11,680.42

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 02, 2022
Electric Power Acct: 45-0777.000 9042
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,230.74
Sales Tax		168.46
Total New Charges	**$**	**11,399.20**
Total Balance Due	**$**	**11,399.20**
Payment Due Date		May 17, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By May 17, 2022	**$**	**11,399.20**
After Due Date Pay	**$**	**11,521.51**

9042 0.6290 EX 0.000 21 1 3059
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080115215101139920 5 0

Account History

Previous Balance			$	11,680.42
Payment Received 04/11/22				11,680.42 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	04/30/2022	31913		
Previous kWh Meter Reading - Actual	03/31/2022	31671		
Usage this period		242		
Multiplier		480		
Total kWh Used During Period		116160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		101160		4,114.18
Fuel Cost Adjustment				2,749.66

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				168.46

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:

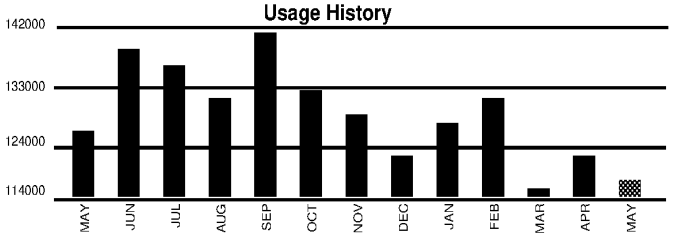
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

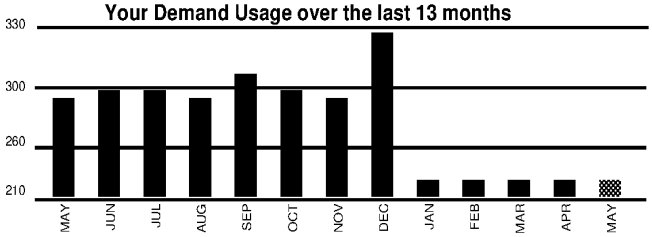
Summary

Total Current Charges	$	11,399.20
Total Due	$	11,399.20

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2022

Electric Power Acct: 45-0777.000
8672
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,437.46
Sales Tax		201.56
Total New Charges	**$**	**13,639.02**
Total Balance Due	**$**	**13,639.02**
Payment Due Date		Jun 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By June 16, 2022	**$**	**13,639.02**
After Due Date Pay	**$**	**13,783.39**

8672 0.6290 EX 0.000 21 1 2928
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080137833901363902 9 0

Account History

Previous Balance	$	11,399.20
Payment Received 05/11/22		11,399.20 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	05/31/2022	32180		
Previous kWh Meter Reading - Actual	04/30/2022	31913		
Usage this period		267		
Multiplier		480		
Total kWh Used During Period		128160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		113160		4,602.22
Fuel Cost Adjustment				3,581.51

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.587		
Multiplier		480		
Highest KW This Period		281.760		
KVA				
Meter Number 657086				
KVA Meter Reading		0.667		
Multiplier		480		
Highest KVA This Period		320.160		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
231.760 kW @ $16.35				3,789.28

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		201.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

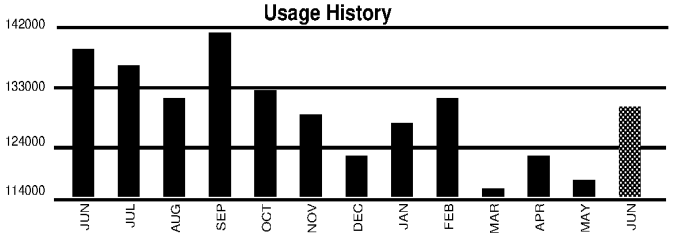
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☐ Simply check this box to sign up for EBill.

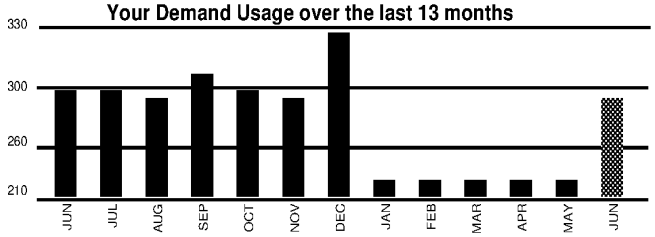
Summary

Total Current Charges	$	13,639.02
Total Due	$	13,639.02

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2022
Electric Power Acct: 45-0777.000 8768
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,523.51
Sales Tax		232.85
Total New Charges	**$**	**15,756.36**
Total Balance Due	**$**	**15,756.36**
Payment Due Date		Jul 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By July 16, 2022	**$**	**15,756.36**
After Due Date Pay	**$**	**15,921.60**

8768 0.6290 EX 0.000 21 1 2982
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080159216001575636 7 0

Account History

Previous Balance			$	13,639.02
Payment Received 06/09/22				13,639.02 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	06/30/2022	32461		
Previous kWh Meter Reading - Actual	05/31/2022	32180		
Usage this period		281		
Multiplier		480		
Total kWh Used During Period		134880		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		119880		4,875.52
Fuel Cost Adjustment				5,315.78

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.597		
Multiplier		480		
Highest KW This Period		286.560		
KVA				
Meter Number 657086				
KVA Meter Reading		0.679		
Multiplier		480		
Highest KVA This Period		325.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
236.560 kW @ $16.35				3,867.76

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				232.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

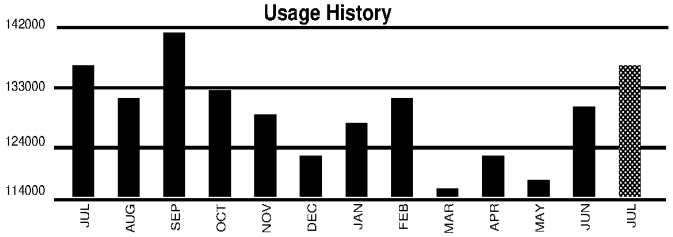
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☐ Simply check this box to sign up for EBill.

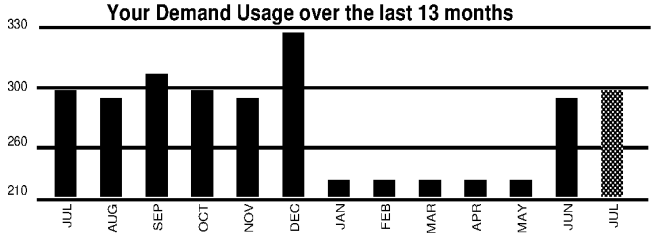
Summary

Total Current Charges	$	15,756.36
Total Due	$	15,756.36

Usage History



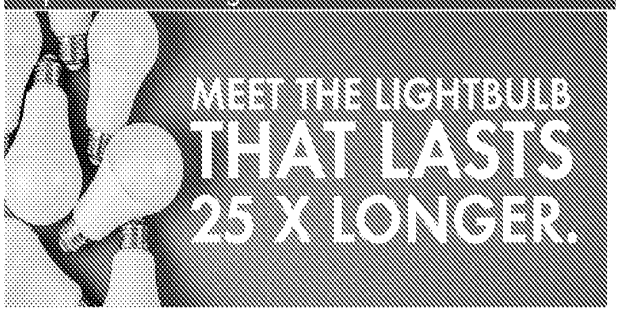
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2022
Electric Power Acct: 45-0777.000 8969
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,186.92
Sales Tax		257.80
Total New Charges	**$**	**17,444.72**
Total Balance Due	**$**	**17,444.72**
Payment Due Date		Aug 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By August 16, 2022	**$**	**17,444.72**
After Due Date Pay	**$**	**17,626.59**

8969 0.6290 EX 0.000 21 1 2978
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080176265901744728 0

Account History

Previous Balance	$	15,756.36
Payment Received 07/12/22		15,756.36 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	07/31/2022	32756		
Previous kWh Meter Reading - Actual	06/30/2022	32461		
Usage this period		295		
Multiplier		480		
Total kWh Used During Period		141600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		126600		5,148.82
Fuel Cost Adjustment				6,721.59

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.595		
Multiplier		480		
Highest KW This Period		285.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.677		
Multiplier		480		
Highest KVA This Period		324.960		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
235.600 kW @ $16.35				3,852.06

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		257.80

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:

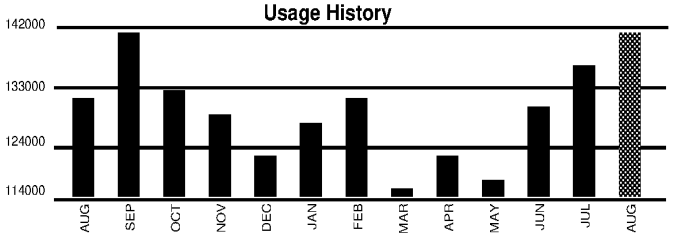
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

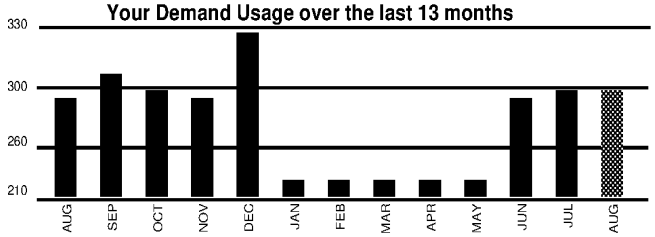
Summary

Total Current Charges	$	17,444.72
Total Due	$	17,444.72

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2022
Electric Power Acct: 45-0777.000 8847
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,713.00
Sales Tax		235.70
Total New Charges	**$**	**15,948.70**
Total Balance Due	**$**	**15,948.70**
Payment Due Date		Sep 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By September 16, 2022	**$**	**15,948.70**
After Due Date Pay	**$**	**16,115.83**

8847 0.6290 EX 0.000 20 2 2961
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080161158301594870 9 0

Account History

Previous Balance			$	17,444.72
Payment Received 08/10/22				17,444.72 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	08/31/2022	33055		
Previous kWh Meter Reading - Actual	07/31/2022	32756		
Usage this period		299		
Multiplier		480		
Total kWh Used During Period		143520		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		128520		5,226.91
Fuel Cost Adjustment				4,526.04

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.677		
Multiplier		480		
Highest KW This Period		324.960		
KVA				
Meter Number 657086				
KVA Meter Reading		0.769		
Multiplier		480		
Highest KVA This Period		369.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
274.960 kW @ $16.35				4,495.60

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				235.70

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:

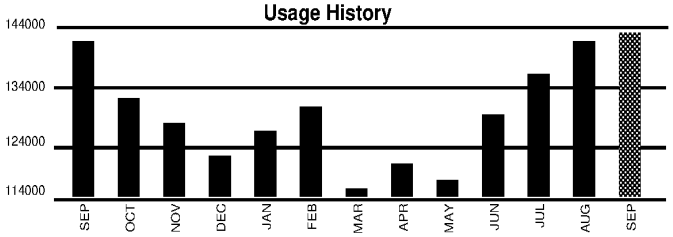
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

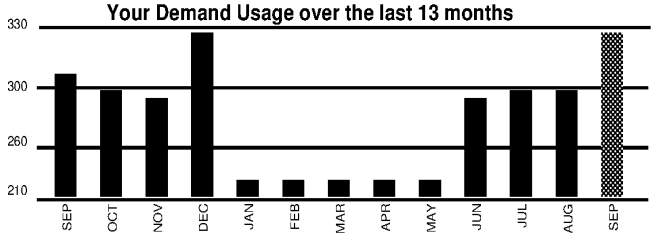
Summary

Total Current Charges	$	15,948.70
Total Due	$	15,948.70

Usage History



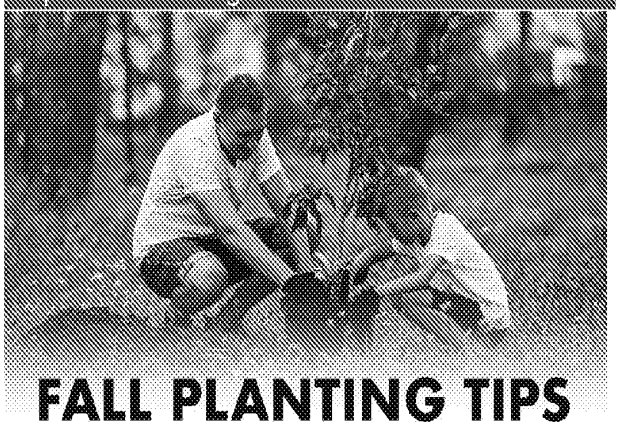
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2022
Electric Power Acct: 45-0777.000 8643
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		14,921.95
Sales Tax		223.83
Total New Charges	**$**	**15,145.78**
Total Balance Due	**$**	**15,145.78**
Payment Due Date		Oct 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By October 16, 2022	**$**	**15,145.78**
After Due Date Pay	**$**	**15,305.00**

8643 0.6290 EX 0.000 19 1 2970
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080153050001514578 7 0

Account History

Previous Balance	$	15,948.70
Payment Received 09/12/22		15,948.70 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	09/30/2022	33334		
Previous kWh Meter Reading - Actual	08/31/2022	33055		
Usage this period		279		
Multiplier		480		
Total kWh Used During Period		133920		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		118920		4,836.48
Fuel Cost Adjustment				4,376.56

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.645		
Multiplier		480		
Highest KW This Period		309.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.735		
Multiplier		480		
Highest KVA This Period		352.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
259.600 kW @ $16.35				4,244.46

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		223.83

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:

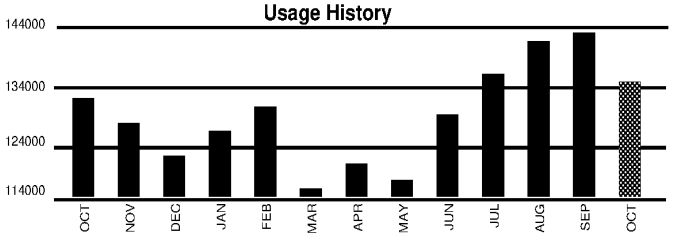
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

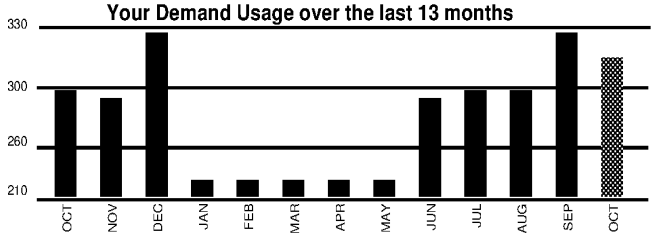
Summary

Total Current Charges	$	15,145.78
Total Due	$	15,145.78

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2022
Electric Power Acct: 45-0777.000 8321
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		14,190.66
Sales Tax		212.86
Total New Charges	**$**	**14,403.52**
Total Balance Due	**$**	**14,403.52**
Payment Due Date		Nov 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By November 16, 2022	**$**	**14,403.52**
After Due Date Pay	**$**	**14,555.43**

8321 0.6290 EX 0.000 20 1 2774
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080145554301440352 7 0

Account History

Previous Balance			$	15,145.78
Payment Received 10/07/22				15,145.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	10/31/2022	33614		
Previous kWh Meter Reading - Actual	09/30/2022	33334		
Usage this period		280		
Multiplier		480		
Total kWh Used During Period		134400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		119400		4,856.00
Fuel Cost Adjustment				4,073.09

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.588		
Multiplier		480		
Highest KW This Period		282.240		
KVA				
Meter Number 657086				
KVA Meter Reading		0.668		
Multiplier		480		
Highest KVA This Period		320.640		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
232.240 kW @ $16.35				3,797.12

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				212.86

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:

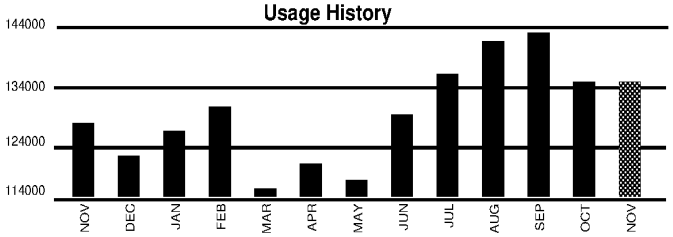
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

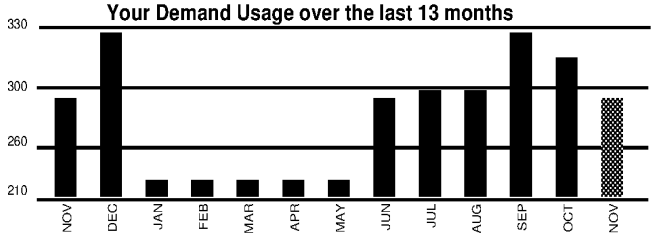
Summary

Total Current Charges	$	14,403.52
Total Due	$	14,403.52

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2022
Electric Power Acct: 45-0777.000 8900
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,570.64
Sales Tax		188.56
Total New Charges	**$**	**12,759.20**
Total Balance Due	**$**	**12,759.20**
Payment Due Date		Dec 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By December 16, 2022	**$**	**12,759.20**
After Due Date Pay	**$**	**12,894.91**

8900 0.6290 EX 0.000 21 1 3077
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080128949101275920 5 0

Account History

Previous Balance			$	14,403.52
Payment Received 11/08/22				14,403.52 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	11/30/2022	33858		
Previous kWh Meter Reading - Actual	10/31/2022	33614		
Usage this period		244		
Multiplier		480		
Total kWh Used During Period		117120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		102120		4,153.22
Fuel Cost Adjustment				3,202.93

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.582		
Multiplier		480		
Highest KW This Period		279.360		
KVA				
Meter Number 657086				
KVA Meter Reading		0.660		
Multiplier		480		
Highest KVA This Period		316.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
229.360 kW @ $16.35				3,750.04

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				188.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

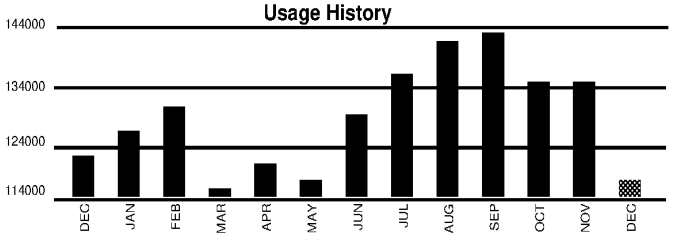
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☐ Simply check this box to sign up for EBill.

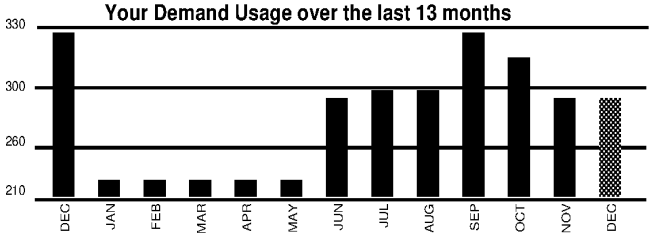
Summary

Total Current Charges	$	12,759.20
Total Due	$	12,759.20

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2021
Electric Power Acct: 61-0066.000 8000
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		227.92
Sales Tax		3.42
Total New Charges	**$**	**231.34**
Total Balance Due	**$**	**231.34**
Payment Due Date		Dec 18, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By December 18, 2021	**$**	**231.34**
After Due Date Pay	**$**	**242.74**

8000 0.6290 EX 0.000 20 1 2223
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070002427400023134 9 0

Statement of Usage

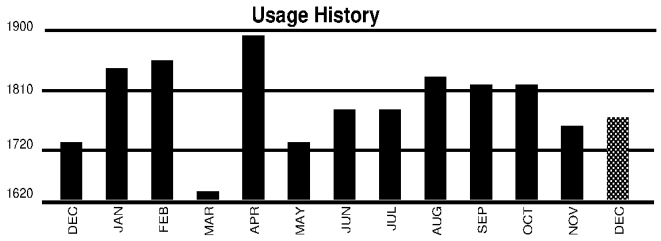
Meter Number		501893
New KWH Meter Reading - Actual	12/02/2021	53359
Previous KWH Meter Reading - Actual	11/02/2021	51609
Total KWH Used This Period		1750

Statement of Account History

Previous Balance	$	227.64
Payment Received 11/16/21		227.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1750 kWh @ $0.09657		169.00
Fuel Cost Adjustment			43.02
Sales Tax			3.42
Total Current Charges		$	231.34
	Total Due	**$**	231.34



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1750	$ 227.92	$ 7.60
Last Month	30	1745	$ 224.28	$ 7.47
Last Year	29	1720	$ 208.57	$ 7.19

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 04, 2022
Electric Power Acct: 61-0066.000 8191
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		236.63
Sales Tax		3.55
Total New Charges	**$**	**240.18**
Total Balance Due	**$**	**240.18**
Payment Due Date		Jan 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By January 19, 2022	**$**	**240.18**
After Due Date Pay	**$**	**252.01**

8191 0.6290 EX 0.000 21 1 2225
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

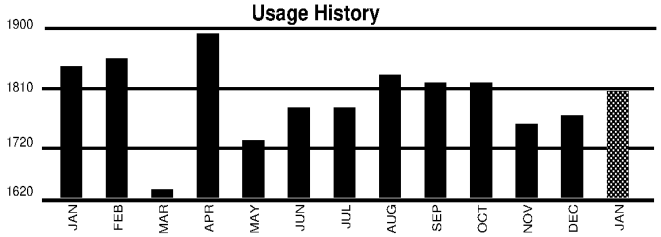
Meter Number		501893
New KWH Meter Reading - Actual	01/02/2022	55162
Previous KWH Meter Reading - Actual	12/02/2021	53359
Total KWH Used This Period		1803

Statement of Account History

Previous Balance	$	231.34
Payment Received 12/13/21		231.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1803 kWh @ $0.09657		174.12
Fuel Cost Adjustment			46.61
Sales Tax			3.55
Total Current Charges		$	240.18
	Total Due	**$**	240.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1803	$ 236.63	$ 7.63
Last Month	30	1750	$ 227.92	$ 7.59
Last Year	31	1843	$ 224.16	$ 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

Billing Date: February 03, 2022
Electric Power Acct: 61-0066.000 8142
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		226.98
Sales Tax		3.40
Total New Charges	**$**	**230.38**
Total Balance Due	**$**	**230.38**
Payment Due Date		Feb 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By February 18, 2022	**$**	**230.38**
After Due Date Pay	**$**	**241.73**

8142 0.6290 EX 0.000 20 1 2253
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

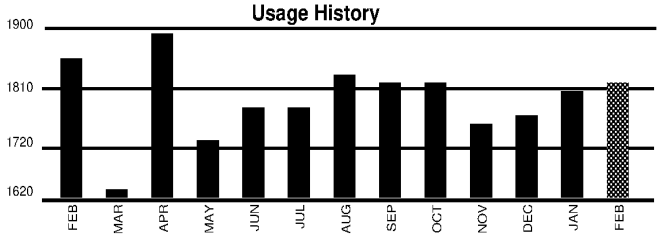
Meter Number		501893
New KWH Meter Reading - Actual	02/02/2022	56966
Previous KWH Meter Reading - Actual	01/02/2022	55162
Total KWH Used This Period		1804

Statement of Account History

Previous Balance	$	240.18
Payment Received 01/13/22		240.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1804 kWh @ $0.09657		174.21
Fuel Cost Adjustment			36.87
Sales Tax			3.40
Total Current Charges		$	230.38
	Total Due	**$**	230.38



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1804	$ 226.98	$ 7.32
Last Month	31	1803	$ 236.63	$ 7.63
Last Year	31	1849	$ 223.25	$ 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

Billing Date: March 03, 2022
Electric Power Acct: 61-0066.000 8067
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		207.50
Sales Tax		3.11
Total New Charges	**$**	**210.61**
Total Balance Due	**$**	**210.61**
Payment Due Date		Mar 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By March 18, 2022	**$**	**210.61**
After Due Date Pay	**$**	**220.99**

8067 0.6290 EX 0.000 22 1 2213
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

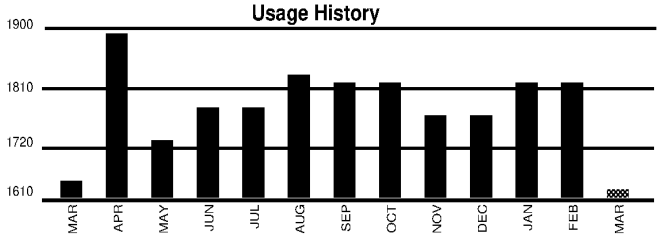
Meter Number		501893
New KWH Meter Reading - Actual	03/02/2022	58594
Previous KWH Meter Reading - Actual	02/02/2022	56966
Total KWH Used This Period		1628

Statement of Account History

Previous Balance	$	230.38
Payment Received 02/10/22		230.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1628 kWh @ $0.09657		157.22
Fuel Cost Adjustment			34.38
Sales Tax			3.11
Total Current Charges		$	210.61
	Total Due	**$**	210.61



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1628	$ 207.50	$ 7.41
Last Month	31	1804	$ 226.98	$ 7.32
Last Year	29	1636	$ 200.07	$ 6.89

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

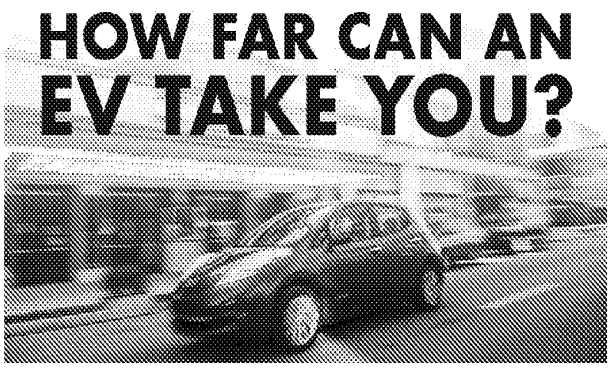
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 04, 2022
Electric Power Acct: 61-0066.000 8283
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		242.96
Sales Tax		3.64
Total New Charges	**$**	**246.60**
Total Balance Due	**$**	**246.60**
Payment Due Date		Apr 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By April 19, 2022	**$**	**246.60**
After Due Date Pay	**$**	**258.75**

8283 0.6290 EX 0.000 23 1 2203
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070002587500024660 5 0

Statement of Usage

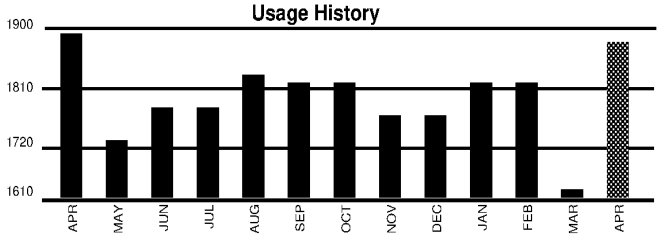
Meter Number		501893
New KWH Meter Reading - Actual	04/03/2022	60474
Previous KWH Meter Reading - Actual	03/02/2022	58594
Total KWH Used This Period		1880

Statement of Account History

Previous Balance	$	210.61
Payment Received 03/15/22		210.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1880 kWh @ $0.09657		181.55
Fuel Cost Adjustment			45.51
Sales Tax			3.64
Total Current Charges		$	246.60
	Total Due	**$**	246.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1880	$ 242.96	$ 7.59
Last Month	28	1628	$ 207.50	$ 7.41
Last Year	32	1899	$ 239.57	$ 7.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 04, 2022
Electric Power Acct: 61-0066.000 8104
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		229.82
Sales Tax		3.45
Total New Charges	**$**	**233.27**
Total Balance Due	**$**	**233.27**
Payment Due Date		May 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By May 19, 2022	**$**	**233.27**
After Due Date Pay	**$**	**244.76**

8104 0.6290 EX 0.000 21 1 2195
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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1006100660007000244760000233270 0

Statement of Usage

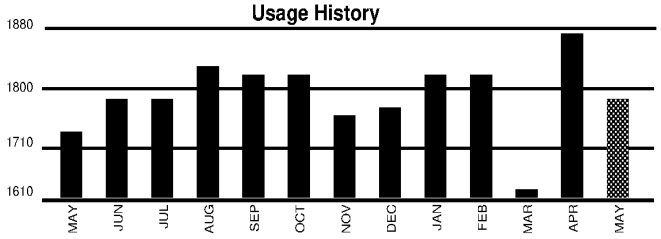
Meter Number		501893
New KWH Meter Reading - Actual	05/03/2022	62249
Previous KWH Meter Reading - Actual	04/03/2022	60474
Total KWH Used This Period		1775

Statement of Account History

Previous Balance	$	246.60
Payment Received 04/08/22		246.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1775 kWh @ $0.09657		171.41
Fuel Cost Adjustment			42.51
Sales Tax			3.45
Total Current Charges		$	233.27
	Total Due	**$**	233.27



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1775	$ 229.82	$ 7.66
Last Month	32	1880	$ 242.96	$ 7.59
Last Year	29	1711	$ 211.89	$ 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

Billing Date: June 03, 2022
Electric Power Acct: 61-0066.000 8040
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		237.65
Sales Tax		3.56
Total New Charges	**$**	**241.21**
Total Balance Due	**$**	**241.21**
Payment Due Date		Jun 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By June 18, 2022	**$**	**241.21**
After Due Date Pay	**$**	**253.09**

8040 0.6290 EX 0.000 21 1 2164
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

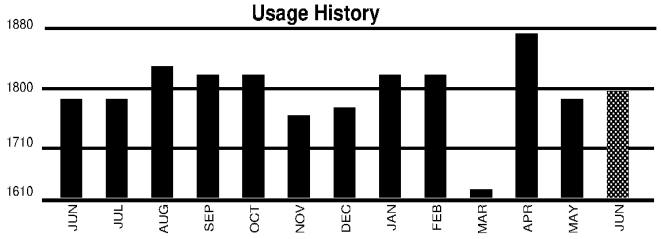
Meter Number		501893
New KWH Meter Reading - Actual	06/02/2022	64025
Previous KWH Meter Reading - Actual	05/03/2022	62249
Total KWH Used This Period		1776

Statement of Account History

Previous Balance	$	233.27
Payment Received 05/11/22		233.27CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1776 kWh @ $0.09657		171.51
Fuel Cost Adjustment			50.24
Sales Tax			3.56
Total Current Charges		$	241.21
	Total Due	**$**	241.21



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1776	$ 237.65	$ 7.92
Last Month	30	1775	$ 229.82	$ 7.66
Last Year	30	1769	$ 218.68	$ 7.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 05, 2022
Electric Power Acct: 61-0066.000 8363
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		267.28
Sales Tax		4.01
Total New Charges	**$**	**271.29**
Total Balance Due	**$**	**271.29**
Payment Due Date		Jul 20, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By July 20, 2022	**$**	**271.29**
After Due Date Pay	**$**	**283.96**

8363 0.6290 EX 0.000 23 2 2159
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006100660007000283960000271292 0

Statement of Usage

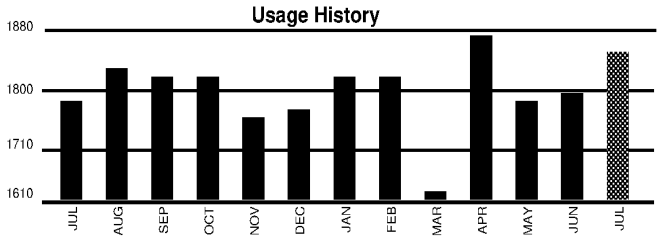
Meter Number		501893
New KWH Meter Reading - Actual	07/03/2022	65867
Previous KWH Meter Reading - Actual	06/02/2022	64025
Total KWH Used This Period		1842

Statement of Account History

Previous Balance	$	241.21
Payment Received 06/09/22		241.21 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1842 kWh @ $0.09657		177.88
Fuel Cost Adjustment			73.50
Sales Tax			4.01
Total Current Charges		$	271.29
	Total Due	**$**	271.29



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1842	$ 267.28	$ 8.62
Last Month	30	1776	$ 237.65	$ 7.92
Last Year	30	1764	$ 221.19	$ 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:

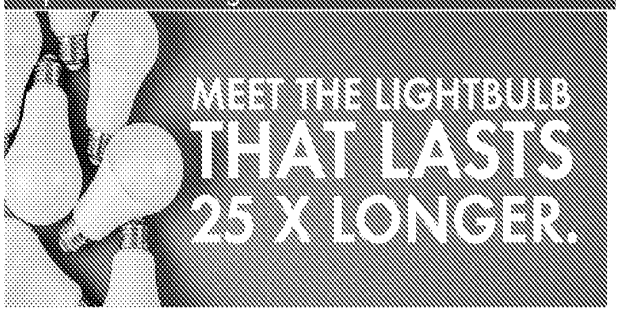
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 03, 2022
Electric Power Acct: 61-0066.000 8120
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		289.81
Sales Tax		4.35
Total New Charges	**$**	**294.16**
Total Balance Due	**$**	**294.16**
Payment Due Date		Aug 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By August 18, 2022	**$**	**294.16**
After Due Date Pay	**$**	**307.06**

8120 0.6290 EX 0.000 22 1 2154
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070003070600029416 7 0

Statement of Usage

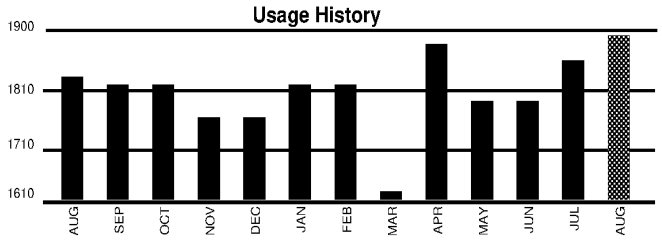
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2022	67761
Previous KWH Meter Reading - Actual	07/03/2022	65867
Total KWH Used This Period		1894

Statement of Account History

Previous Balance	$	271.29
Payment Received 07/11/22		271.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1894 kWh @ $0.09657		182.90
Fuel Cost Adjustment			91.01
Sales Tax			4.35
Total Current Charges		$	294.16
	Total Due	**$**	294.16



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1894	$ 289.81	$ 9.66
Last Month	31	1842	$ 267.28	$ 8.62
Last Year	31	1818	$ 226.97	$ 7.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2022
Electric Power Acct: 61-0066.000 7957
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		285.75
Sales Tax		4.29
Total New Charges	**$**	**290.04**
Total Balance Due	**$**	**290.04**
Payment Due Date		Sep 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By September 18, 2022	**$**	**290.04**
After Due Date Pay	**$**	**302.90**

7957 0.6290 EX 0.000 21 1 2185
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1006100660007000302900002900046 0

Statement of Usage

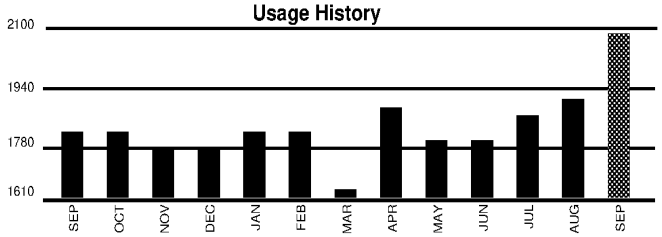
Meter Number		501893
New KWH Meter Reading - Actual	09/02/2022	69861
Previous KWH Meter Reading - Actual	08/02/2022	67761
Total KWH Used This Period		2100

Statement of Account History

Previous Balance	$	294.16
Payment Received 08/11/22		294.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2100 kWh @ $0.09657		202.80
Fuel Cost Adjustment			67.05
Sales Tax			4.29
Total Current Charges		$	290.04
	Total Due	**$**	290.04



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2100	$ 285.75	$ 9.22
Last Month	30	1894	$ 289.81	$ 9.66
Last Year	31	1810	$ 224.68	$ 7.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

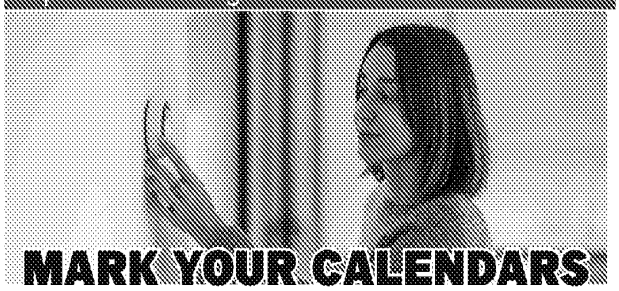
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 04, 2022
Electric Power Acct: 61-0066.000 8188
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



MARK YOUR CALENDARS FOR WINTER ON-PEAK HOURS

Winter (Nov. 1–March 31) On-Peak Hours:
6–10 a.m. EST Monday–Friday

Three ways to save energy on chilly On-Peak mornings:

- Lower your thermostat a few degrees if it's comfortable for you
- Avoid using large appliances
- Avoid taking hot showers and baths

In general, you'll save more if you do energy-intensive activities in the afternoon or at night. Plus, you'll play a part in helping us keep our energy rates as low as possible for our entire community.

Visit epb.com/energypros for more energy-saving tips, educational videos and FREE EPB Energy Pros℠ services.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		286.73
Sales Tax		4.30
Total New Charges	**$**	**291.03**
Total Balance Due	**$**	**291.03**
Payment Due Date		Oct 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By October 19, 2022	**$**	**291.03**
After Due Date Pay	**$**	**303.90**

8188 0.6290 EX 0.000 21 1 2205
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1006100660007000303900000291034 0

Statement of Usage

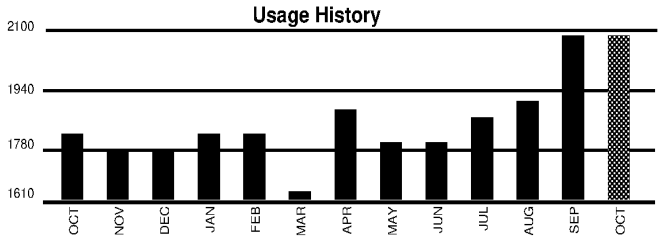
Meter Number		501893
New KWH Meter Reading - Actual	10/03/2022	71950
Previous KWH Meter Reading - Actual	09/02/2022	69861
Total KWH Used This Period		2089

Statement of Account History

Previous Balance	$	290.04
Payment Received 09/09/22		290.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2089 kWh @ $0.09657		201.73
Fuel Cost Adjustment			69.10
Sales Tax			4.30
Total Current Charges		$	291.03
	Total Due	**$**	291.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2089	$ 286.73	$ 9.25
Last Month	31	2100	$ 285.75	$ 9.21
Last Year	31	1807	$ 228.00	$ 7.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 03, 2022
Electric Power Acct: 61-0066.000 7967
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		271.40
Sales Tax		4.07
Total New Charges	**$**	**275.47**
Total Balance Due	**$**	**275.47**
Payment Due Date		Nov 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By November 18, 2022	**$ 275.47**
After Due Date Pay	**$ 288.18**

7967 0.6290 EX 0.000 20 1 2185
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006100660007000288180002754780

Statement of Usage

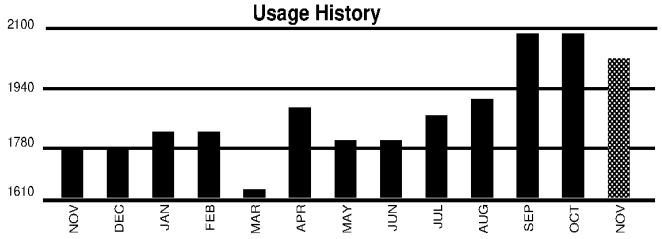
Meter Number		501893
New KWH Meter Reading - Actual	11/02/2022	73958
Previous KWH Meter Reading - Actual	10/03/2022	71950
Total KWH Used This Period		2008

Statement of Account History

Previous Balance	$	291.03
Payment Received 10/10/22		291.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2008 kWh @ $0.09657		193.91
Fuel Cost Adjustment			61.59
Sales Tax			4.07
Total Current Charges		$	275.47
	Total Due	**$**	275.47



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2008	$ 271.40	$ 9.05
Last Month	31	2089	$ 286.73	$ 9.24
Last Year	30	1745	$ 224.28	$ 7.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 28, 2021
Electric Power Acct: 315-0389.000 535
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		65.45
Sales Tax		0.98
Total New Charges	**$**	**66.43**
Total Balance Due	**$**	**66.43**
Payment Due Date		Jan 12, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By January 12, 2022	**$**	**66.43**
After Due Date Pay	**$**	**69.70**

535 0.6290 EX 0.000 3 1 49
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315038900010000697000000066434 0

Statement of Usage

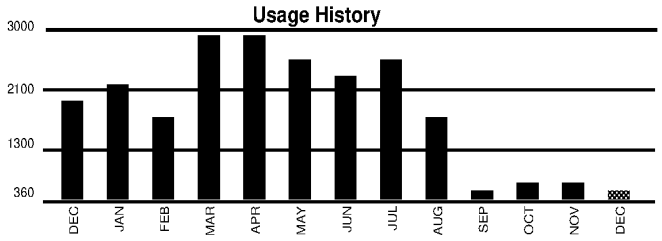
Meter Number		655953
New KWH Meter Reading - Actual	12/26/2021	65324
Previous KWH Meter Reading - Actual	11/24/2021	64915
Total KWH Used This Period		409
Meter Number		655953
New KW Meter Reading - Actual	12/26/2021	1.486
Previous KW Meter Reading - Actual	11/24/2021	0.000
Total KW Used This Period		1.486
Meter Number		655953
New KVA Meter Reading - Actual	12/26/2021	1.714
Previous KVA Meter Reading - Actual	11/24/2021	0.000
Total KVA Used This Period		1.714

Statement of Account History

Previous Balance	$	82.07
Payment Received 12/06/21		82.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	409 kWh @ $0.09657		39.50
Demand Charge	1.486 kW @ No Charge		0.00
Fuel Cost Adjustment			10.05
Sales Tax			0.98
Total Current Charges		$	66.43
	Total Due	**$**	66.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	409	$ 65.45	$ 2.05
Last Month	30	544	$ 80.86	$ 2.69
Last Year	32	1855	$ 223.70	$ 6.99

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 26, 2022
Electric Power Acct: 315-0389.000 6343
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		66.34
Sales Tax		1.00
Total New Charges	**$**	**67.34**
Total Balance Due	**$**	**67.34**
Payment Due Date		Feb 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By February 10, 2022	**$**	**67.34**
After Due Date Pay	**$**	**70.66**

6343 0.6290 EX 0.000 17 1 1555
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000070660000067347 0

Statement of Usage

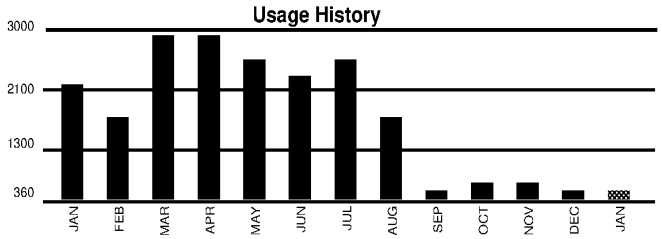
Meter Number		655953
New KWH Meter Reading - Actual	01/25/2022	65736
Previous KWH Meter Reading - Actual	12/26/2021	65324
Total KWH Used This Period		412
Meter Number		655953
New KW Meter Reading - Actual	01/25/2022	1.642
Previous KW Meter Reading - Actual	12/26/2021	0.000
Total KW Used This Period		1.642
Meter Number		655953
New KVA Meter Reading - Actual	01/25/2022	2.156
Previous KVA Meter Reading - Actual	12/26/2021	0.000
Total KVA Used This Period		2.156

Statement of Account History

Previous Balance	$	66.43
Payment Received 01/05/22		66.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	412 kWh @ $0.09657		39.79
Demand Charge	1.833 kW @ No Charge		0.00
Fuel Cost Adjustment			10.65
Sales Tax			1.00
Total Current Charges		$	67.34
	Total Due	**$**	67.34



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	412	$ 66.34	$ 2.21
Last Month	32	409	$ 65.45	$ 2.04
Last Year	30	2113	$ 254.67	$ 8.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 23, 2022
Electric Power Acct: 315-0389.000 6772
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		64.46
Sales Tax		0.97
Total New Charges	**$**	**65.43**
Total Balance Due	**$**	**65.43**
Payment Due Date		Mar 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By March 10, 2022	**$**	**65.43**
After Due Date Pay	**$**	**68.65**

6772 0.6290 EX 0.000 19 1 1604
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315038900010000686500006543 8 0

Statement of Usage

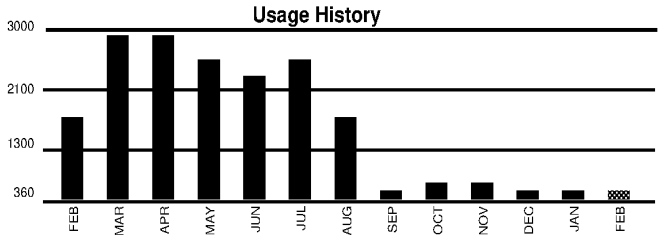
Meter Number		655953
New KWH Meter Reading - Actual	02/22/2022	66151
Previous KWH Meter Reading - Actual	01/25/2022	65736
Total KWH Used This Period		415
Meter Number		655953
New KW Meter Reading - Actual	02/22/2022	2.363
Previous KW Meter Reading - Actual	01/25/2022	0.000
Total KW Used This Period		2.363
Meter Number		655953
New KVA Meter Reading - Actual	02/22/2022	2.709
Previous KVA Meter Reading - Actual	01/25/2022	0.000
Total KVA Used This Period		2.709

Statement of Account History

Previous Balance	$	67.34
Payment Received 02/03/22		67.34 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	415 kWh @ $0.09657		40.08
Demand Charge	2.363 kW @ No Charge		0.00
Fuel Cost Adjustment			8.48
Sales Tax			0.97
Total Current Charges		$	65.43
	Total Due	**$**	65.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	415	$ 64.46	$ 2.30
Last Month	30	412	$ 66.34	$ 2.21
Last Year	29	1534	$ 187.92	$ 6.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

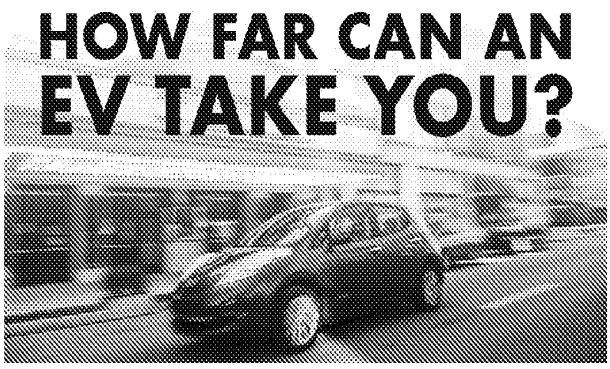
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 28, 2022
Electric Power Acct: 315-0389.000 548
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		62.27
Sales Tax		0.93
Total New Charges	**$**	**63.20**
Total Balance Due	**$**	**63.20**
Payment Due Date		Apr 12, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By April 12, 2022	**$**	**63.20**
After Due Date Pay	**$**	**66.31**

548 0.6290 EX 0.000 4 1 42
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000066310000063207 0

Statement of Usage

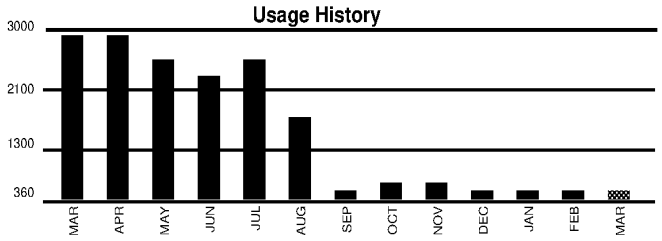
Meter Number		655953
New KWH Meter Reading - Actual	03/24/2022	66545
Previous KWH Meter Reading - Actual	02/22/2022	66151
Total KWH Used This Period		394
Meter Number		655953
New KW Meter Reading - Actual	03/24/2022	1.643
Previous KW Meter Reading - Actual	02/22/2022	0.000
Total KW Used This Period		1.643
Meter Number		655953
New KVA Meter Reading - Actual	03/24/2022	1.891
Previous KVA Meter Reading - Actual	02/22/2022	0.000
Total KVA Used This Period		1.891

Statement of Account History

Previous Balance	$	65.43
Payment Received 03/03/22		65.43 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	394 kWh @ $0.09657		38.05
Demand Charge	1.643 kW @ No Charge		0.00
Fuel Cost Adjustment			8.32
Sales Tax			0.93
Total Current Charges		$	63.20
	Total Due	**$**	63.20



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	394	$ 62.27	$ 2.08
Last Month	28	415	$ 64.46	$ 2.30
Last Year	30	2913	$ 343.82	$ 11.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 26, 2022

Electric Power Acct: 315-0389.000
6772
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		69.89
Sales Tax		1.05
Total New Charges	**$**	**70.94**
Total Balance Due	**$**	**70.94**
Payment Due Date		May 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By May 11, 2022	**$**	**70.94**
After Due Date Pay	**$**	**74.43**

6772 0.6290 EX 0.000 20 1 1583
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000074430000070946 0

Statement of Usage

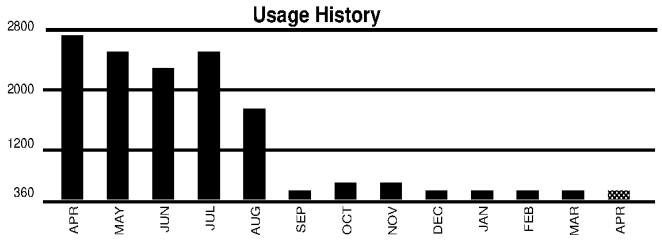
Meter Number		655953
New KWH Meter Reading - Actual	04/25/2022	66992
Previous KWH Meter Reading - Actual	03/24/2022	66545
Total KWH Used This Period		447
Meter Number		655953
New KW Meter Reading - Actual	04/25/2022	1.821
Previous KW Meter Reading - Actual	03/24/2022	0.000
Total KW Used This Period		1.821
Meter Number		655953
New KVA Meter Reading - Actual	04/25/2022	2.096
Previous KVA Meter Reading - Actual	03/24/2022	0.000
Total KVA Used This Period		2.096

Statement of Account History

Previous Balance	$	63.20
Payment Received 04/04/22		63.20 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	447 kWh @ $0.09657		43.17
Demand Charge	1.821 kW @ No Charge		0.00
Fuel Cost Adjustment			10.82
Sales Tax			1.05
Total Current Charges		$	70.94
	Total Due	**$**	70.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	447	$ 69.89	$ 2.18
Last Month	30	394	$ 62.27	$ 2.07
Last Year	32	2795	$ 345.09	$ 10.78

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 25, 2022
Electric Power Acct: 315-0389.000 6771
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		65.43
Sales Tax		0.98
Total New Charges	**$**	**66.41**
Total Balance Due	**$**	**66.41**
Payment Due Date		Jun 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By June 09, 2022	**$**	**66.41**
After Due Date Pay	**$**	**69.68**

6771 0.6290 EX 0.000 19 2 1562
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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1031503890001000069680000066412 0

Statement of Usage

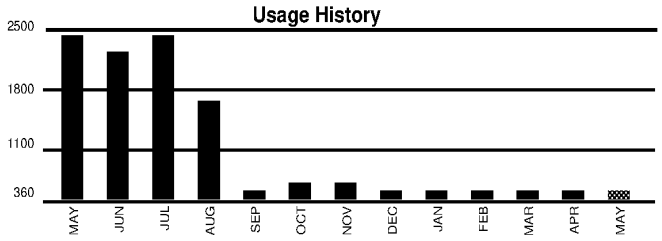
Meter Number		655953
New KWH Meter Reading - Actual	05/24/2022	67403
Previous KWH Meter Reading - Actual	04/25/2022	66992
Total KWH Used This Period		411
Meter Number		655953
New KW Meter Reading - Actual	05/24/2022	2.105
Previous KW Meter Reading - Actual	04/25/2022	0.000
Total KW Used This Period		2.105
Meter Number		655953
New KVA Meter Reading - Actual	05/24/2022	2.429
Previous KVA Meter Reading - Actual	04/25/2022	0.000
Total KVA Used This Period		2.429

Statement of Account History

Previous Balance	$	70.94
Payment Received 05/04/22		70.94 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	411 kWh @ $0.09657		39.69
Demand Charge	2.105 kW @ No Charge		0.00
Fuel Cost Adjustment			9.84
Sales Tax			0.98
Total Current Charges		$	66.41
	Total Due	**$**	66.41



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	411	$ 65.43	$ 2.26
Last Month	32	447	$ 69.89	$ 2.18
Last Year	29	2446	$ 296.09	$ 10.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 24, 2022
Electric Power Acct: 315-0389.000
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		59.23
Sales Tax		0.89
Total New Charges	**$**	**60.12**
Total Balance Due	**$**	**60.12**
Payment Due Date		Jul 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By July 09, 2022	**$**	**60.12**
After Due Date Pay	**$**	**63.08**

6708 0.6290 EX 0.000 19 1 1569
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

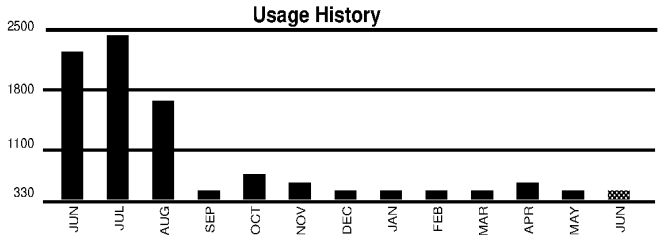
Meter Number		655953
New KWH Meter Reading - Actual	06/23/2022	67750
Previous KWH Meter Reading - Actual	05/24/2022	67403
Total KWH Used This Period		347
Meter Number		655953
New KW Meter Reading - Actual	06/23/2022	2.264
Previous KW Meter Reading - Actual	05/24/2022	0.000
Total KW Used This Period		2.264
Meter Number		655953
New KVA Meter Reading - Actual	06/23/2022	2.592
Previous KVA Meter Reading - Actual	05/24/2022	0.000
Total KVA Used This Period		2.592

Statement of Account History

Previous Balance	$	66.41
Payment Received 06/03/22		66.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	347 kWh @ $0.09657		33.51
Demand Charge	2.264 kW @ No Charge		0.00
Fuel Cost Adjustment			9.82
Sales Tax			0.89
Total Current Charges		$	60.12
	Total Due	**$**	60.12



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	347	$ 59.23	$ 1.97
Last Month	29	411	$ 65.43	$ 2.25
Last Year	30	2218	$ 270.15	$ 9.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

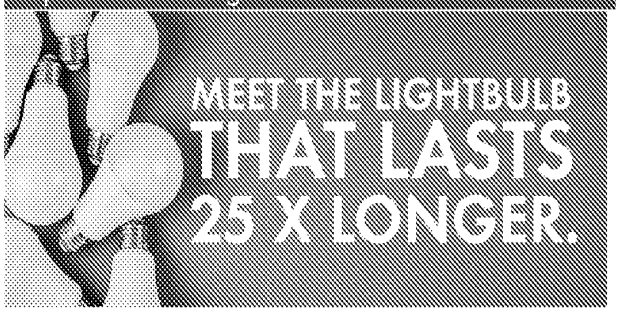
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2022
Electric Power Acct: 315-0389.000
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		64.89
Sales Tax		0.97
Total New Charges	**$**	**65.86**
Total Balance Due	**$**	**65.86**
Payment Due Date		Aug 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By August 10, 2022	**$**	**65.86**
After Due Date Pay	**$**	**69.10**

6807 0.6290 EX 0.000 19 1 1567
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315038900010000691000000658611 0

Statement of Usage

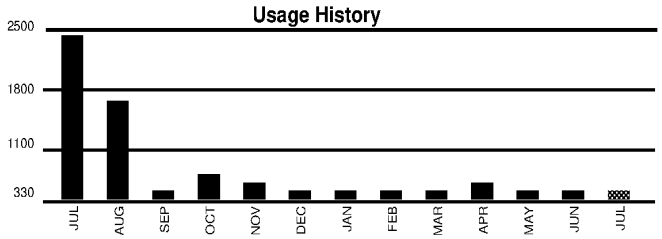
Meter Number		655953
New KWH Meter Reading - Actual	07/25/2022	68109
Previous KWH Meter Reading - Actual	06/23/2022	67750
Total KWH Used This Period		359
Meter Number		655953
New KW Meter Reading - Actual	07/25/2022	1.574
Previous KW Meter Reading - Actual	06/23/2022	0.000
Total KW Used This Period		1.574
Meter Number		655953
New KVA Meter Reading - Actual	07/25/2022	1.813
Previous KVA Meter Reading - Actual	06/23/2022	0.000
Total KVA Used This Period		1.813

Statement of Account History

Previous Balance	$	60.12
Payment Received 07/01/22		60.12CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	359 kWh @ $0.09657		34.67
Demand Charge	1.574 kW @ No Charge		0.00
Fuel Cost Adjustment			14.32
Sales Tax			0.97
Total Current Charges		$	65.86
	Total Due	**$**	65.86



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	359	$ 64.89	$ 2.03
Last Month	30	347	$ 59.23	$ 1.97
Last Year	32	2452	$ 301.26	$ 9.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 25, 2022
Electric Power Acct: 315-0389.000 6683
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		119.74
Sales Tax		1.80
Total New Charges	**$**	**121.54**
Total Balance Due	**$**	**121.54**
Payment Due Date		Sep 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By September 09, 2022	**$**	**121.54**
After Due Date Pay	**$**	**127.53**

6683 0.6290 EX 0.000 19 1 1565
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000127530000121546 0

Statement of Usage

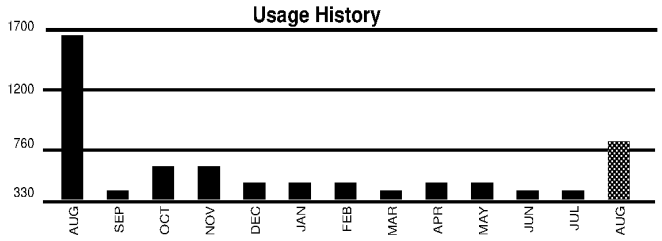
Meter Number		655953
New KWH Meter Reading - Actual	08/24/2022	68827
Previous KWH Meter Reading - Actual	07/25/2022	68109
Total KWH Used This Period		718
Meter Number		655953
New KW Meter Reading - Actual	08/24/2022	9.931
Previous KW Meter Reading - Actual	07/25/2022	0.000
Total KW Used This Period		9.931
Meter Number		655953
New KVA Meter Reading - Actual	08/24/2022	11.306
Previous KVA Meter Reading - Actual	07/25/2022	0.000
Total KVA Used This Period		11.306

Statement of Account History

Previous Balance	$	65.86
Payment Received 08/01/22		65.86 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	718 kWh @ $0.09657		69.34
Demand Charge	9.931 kW @ No Charge		0.00
Fuel Cost Adjustment			34.50
Sales Tax			1.80
Total Current Charges		$	121.54
	Total Due	**$**	121.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	718	$ 119.74	$ 3.99
Last Month	32	359	$ 64.89	$ 2.02
Last Year	29	1601	$ 201.78	$ 6.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 26, 2022
Electric Power Acct: 315-0389.000 6820
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Summary of Account History

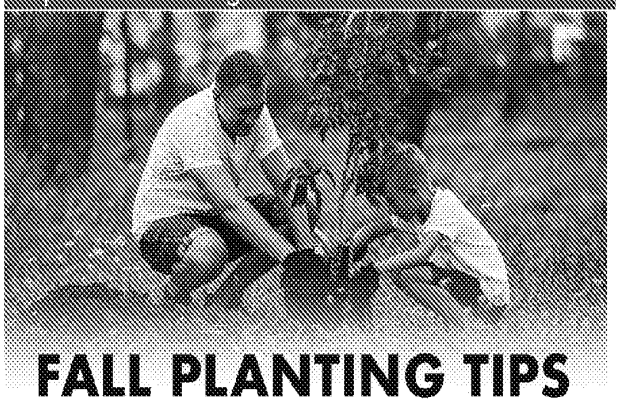
Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		119.09
Sales Tax		1.79
Total New Charges	**$**	**120.88**
Total Balance Due	**$**	**120.88**
Payment Due Date		Oct 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to locate buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By October 11, 2022	**$**	**120.88**
After Due Date Pay	**$**	**126.83**

6820 0.6290 EX 0.000 19 1 1592
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000126830001208B5 0

Statement of Usage

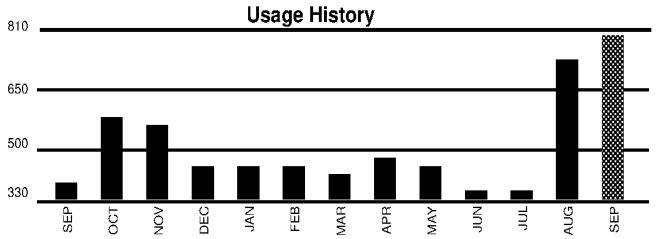
Meter Number		655953
New KWH Meter Reading - Actual	09/25/2022	69630
Previous KWH Meter Reading - Actual	08/24/2022	68827
Total KWH Used This Period		803
Meter Number		655953
New KW Meter Reading - Actual	09/25/2022	5.350
Previous KW Meter Reading - Actual	08/24/2022	0.000
Total KW Used This Period		5.350
Meter Number		655953
New KVA Meter Reading - Actual	09/25/2022	6.030
Previous KVA Meter Reading - Actual	08/24/2022	0.000
Total KVA Used This Period		6.030

Statement of Account History

Previous Balance	$	121.54
Payment Received 09/01/22		121.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	803 kWh @ $0.09657		77.55
Demand Charge	5.350 kW @ No Charge		0.00
Fuel Cost Adjustment			25.64
Sales Tax			1.79
Total Current Charges		$	120.88
	Total Due	**$**	120.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	803	$ 119.09	$ 3.72
Last Month	30	718	$ 119.74	$ 3.99
Last Year	30	374	$ 59.04	$ 1.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 26, 2022
Electric Power Acct: 315-0389.000 6565
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		152.42
Sales Tax		2.29
Total New Charges	**$**	**154.71**
Total Balance Due	**$**	**154.71**
Payment Due Date		Nov 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By November 10, 2022	**$**	**154.71**
After Due Date Pay	**$**	**162.33**

6565 0.6290 EX 0.000 18 1 1565
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000162330001547l0 0

Statement of Usage

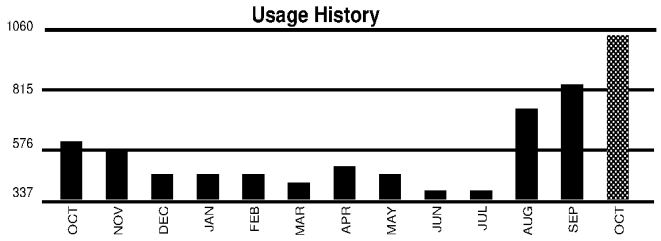
Meter Number		655953
New KWH Meter Reading - Actual	10/25/2022	70683
Previous KWH Meter Reading - Actual	09/25/2022	69630
Total KWH Used This Period		1053
Meter Number		655953
New KW Meter Reading - Actual	10/25/2022	5.497
Previous KW Meter Reading - Actual	09/25/2022	0.000
Total KW Used This Period		5.497
Meter Number		655953
New KVA Meter Reading - Actual	10/25/2022	6.186
Previous KVA Meter Reading - Actual	09/25/2022	0.000
Total KVA Used This Period		6.186

Statement of Account History

Previous Balance	$	120.88
Payment Received 09/30/22		120.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1053 kWh @ $0.09657		101.69
Demand Charge	5.497 kW @ No Charge		0.00
Fuel Cost Adjustment			34.83
Sales Tax			2.29
Total Current Charges		$	154.71
	Total Due	**$**	154.71



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1053	$ 152.42	$ 5.08
Last Month	32	803	$ 119.09	$ 3.72
Last Year	32	552	$ 80.70	$ 2.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2022
Electric Power Acct: 315-0389.000 6728
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		90.08
Sales Tax		1.35
Total New Charges	**$**	**91.43**
Total Balance Due	**$**	**91.43**
Payment Due Date		Dec 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By December 10, 2022	**$**	**91.43**
After Due Date Pay	**$**	**95.93**

6728 0.6290 EX 0.000 19 1 1627
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000095930000091439 0

Statement of Usage

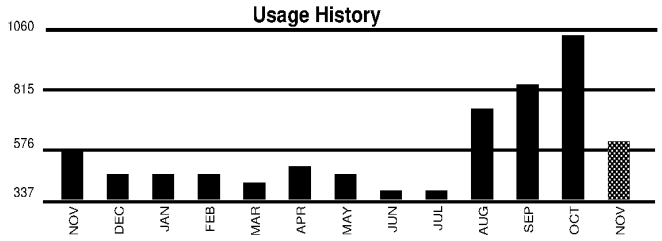
Meter Number		655953
New KWH Meter Reading - Actual	11/23/2022	71266
Previous KWH Meter Reading - Actual	10/25/2022	70683
Total KWH Used This Period		583
Meter Number		655953
New KW Meter Reading - Actual	11/23/2022	7.387
Previous KW Meter Reading - Actual	10/25/2022	0.000
Total KW Used This Period		7.387
Meter Number		655953
New KVA Meter Reading - Actual	11/23/2022	8.959
Previous KVA Meter Reading - Actual	10/25/2022	0.000
Total KVA Used This Period		8.959

Statement of Account History

Previous Balance	$	154.71
Payment Received 11/02/22		154.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	583 kWh @ $0.09657		56.30
Demand Charge	7.615 kW @ No Charge		0.00
Fuel Cost Adjustment			17.88
Sales Tax			1.35
Total Current Charges		$	91.43
	Total Due	**$**	91.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	583	$ 90.08	$ 3.11
Last Month	30	1053	$ 152.42	$ 5.08
Last Year	30	544	$ 80.86	$ 2.69

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.

This file was automatically generated by the Manual Bill Entry application

Entered By: MP6194
Vendor Contact:
Entered On: 01/20/2022 14:08:04 PM

Account Information

Customer Name:	American Water
Site Name:	2602882-TNAWC-Minnekahda Station
Vendor Name:	EPB
Account Number:	43-0225.000
Summary Account Number:	

Bill Information

Bill Type:	On-Going
Invoice Number:	
Bill Date:	01/16/2022
Due Date:	01/16/2022
Begin Date:	12/01/2021
End Date:	12/31/2021
Previous Balance:	$0.00
Total Charges:	$4.44

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
E	Kwh Usage	652825	12/01/2021	12/31/2021	kWh	0.00			
EkW	Kw Usage	652825	12/01/2021	12/31/2021	Kw	0.00			
EKVA	Kva Usage	652825	12/01/2021	12/31/2021	KVA	0.00			
ECC	Customer Charge	652825	12/01/2021	12/31/2021					0.00
E	Usage Charge	652825	12/01/2021	12/31/2021	kWh		0.00		0.00
EkW	Demand Charge	652825	12/01/2021	12/31/2021	Kw		0.00		0.00
EF	Fuel Cost Adjustment	652825	12/01/2021	12/31/2021					0.00
TAX	Sales Tax		12/01/2021	12/31/2021					0.00
EOTC	Elec One Time Chg		12/01/2021	12/31/2021					0.00
MISC	Misc Charges		12/01/2021	12/31/2021					0.00
LATE	Late Charges		12/01/2021	12/31/2021					$4.44

TOTAL CURRENT CHARGES: $4.44

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 02, 2021
Electric Power Acct: 43-0225.000 7219
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.76
Sales Tax		0.39
Total New Charges	**$**	**26.15**
Total Balance Due	**$**	**26.15**
Payment Due Date		**Oct 17, 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 for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By October 17, 2021	**$**	**26.15**
After Due Date Pay	**$**	**27.44**

7219 0.6290 EX 0.000 19 1 2040
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080000274000026158 0

Statement of Usage

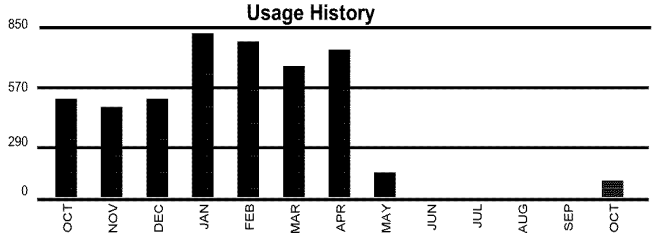
Meter Number		652825
New KWH Meter Reading - Actual	09/30/2021	84
Previous KWH Meter Reading - Actual	09/08/2021	0
Total KWH Used This Period		84

Statement of Account History

Previous Balance	$	0.00
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	84 kWh @ $0.09657		8.11
Fuel Cost Adjustment			1.75
Sales Tax			0.39
Total Current Charges		$	26.15
	Total Due	**$**	26.15



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	22	84	$ 25.76	$ 1.17
Last Month	0	0	$ 0.00	$ 0.00
Last Year	30	486	$ 70.06	$ 2.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2021
Electric Power Acct: 43-0225.000 7566
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**27.44**

Summary of New Charges

Electric Power		47.55
Sales Tax		0.71
Total New Charges	**$**	**48.26**
Total Balance Due	**$**	**75.70**
Payment Due Date		**Nov 17, 2021**

Due date applies to current charges only.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By November 17, 2021	**$**	**75.70**
After Due Date Pay	**$**	**78.08**

7566 0.6290 EX 0.000 19 1 2071
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Statement of Usage

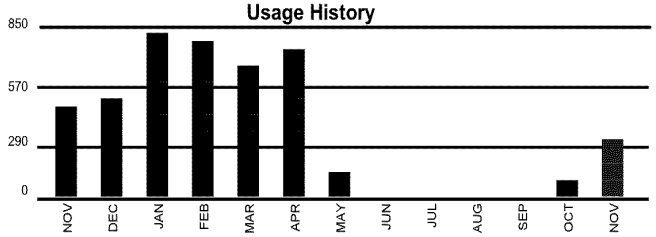
Meter Number		652825
New KWH Meter Reading - Actual	10/31/2021	349
Previous KWH Meter Reading - Actual	09/30/2021	84
Total KWH Used This Period		265
Meter Number		652825
New KW Meter Reading - Actual	10/31/2021	2.874
Previous KW Meter Reading - Actual	09/30/2021	0.000
Total KW Used This Period		2.874
Meter Number		652825
New KVA Meter Reading - Actual	10/31/2021	3.014
Previous KVA Meter Reading - Actual	09/30/2021	0.000
Total KVA Used This Period		3.014

Statement of Account History

Previous Balance	$	26.15
Late Fee		1.29
Balance Forward	$	27.44

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	265 kWh @ $0.09657		25.59
Demand Charge	2.874 kW @ No Charge		0.00
Fuel Cost Adjustment			6.06
Sales Tax			0.71
Total Current Charges		$	48.26
Balance Forward			27.44
	Total Due	**$**	75.70



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	265	$ 47.55	$ 1.53
Last Month	22	84	$ 25.76	$ 1.17
Last Year	31	462	$ 67.95	$ 2.19

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 01, 2022
Electric Power Acct: 43-0225.000 8811
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**125.46**

Summary of New Charges

Electric Power		45.90
Sales Tax		0.67
Total New Charges	**$**	**46.57**
Total Balance Due	**$**	**172.03**
Payment Due Date		Jan 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By January 16, 2022	**$**	**172.03**
After Due Date Pay	**$**	**174.25**

8811 0.6290 EX 0.000 19 1 3150
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080001742500017203 5 0

Statement of Usage

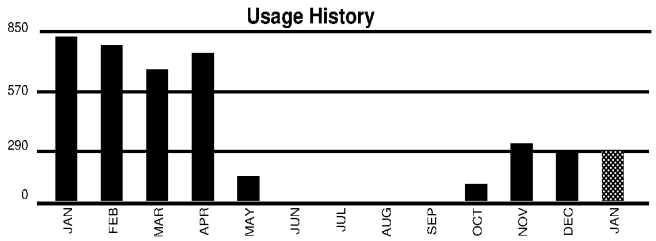
Meter Number		652825
New KWH Meter Reading - Actual	12/31/2021	818
Previous KWH Meter Reading - Actual	11/30/2021	585
Total KWH Used This Period		233
Meter Number		652825
New KW Meter Reading - Actual	12/31/2021	1.095
Previous KW Meter Reading - Actual	11/30/2021	0.000
Total KW Used This Period		1.095
Meter Number		652825
New KVA Meter Reading - Actual	12/31/2021	1.247
Previous KVA Meter Reading - Actual	11/30/2021	0.000
Total KVA Used This Period		1.247

Statement of Account History

Previous Balance	$	123.24
Late Fee		2.22
Balance Forward	$	125.46

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	233 kWh @ $0.09657		22.50
Demand Charge	1.095 kW @ No Charge		0.00
Fuel Cost Adjustment			6.02
Disconnect Notice Fee			1.48
Sales Tax			0.67
Total Current Charges		$	46.57
Balance Forward			125.46
	Total Due	**$**	172.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	233	$ 44.42	$ 1.43
Last Month	30	236	$ 44.49	$ 1.48
Last Year	31	845	$ 111.38	$ 3.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2022
Electric Power Acct: 43-0225.000 8930
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		109.35
Sales Tax		1.62
Total New Charges	**$**	**110.97**
Total Balance Due	**$**	**110.97**
Payment Due Date		**Feb 16, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By February 16, 2022	**$**	**110.97**
After Due Date Pay	**$**	**116.36**

8930 0.6290 EX 0.000 20 1 3088
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10043022500080001163600011097 5 0

Statement of Usage

Meter Number		652825
New KWH Meter Reading - Actual	01/31/2022	1604
Previous KWH Meter Reading - Actual	12/31/2021	818
Total KWH Used This Period		786
Meter Number		652825
New KW Meter Reading - Actual	01/31/2022	3.332
Previous KW Meter Reading - Actual	12/31/2021	0.000
Total KW Used This Period		3.332
Meter Number		652825
New KVA Meter Reading - Actual	01/31/2022	3.374
Previous KVA Meter Reading - Actual	12/31/2021	0.000
Total KVA Used This Period		3.374

Statement of Account History

Previous Balance	$	172.03
Late Fee		2.22
Payment Received 01/05/22		45.16CR
Payment Received 01/13/22		46.57CR
Payment Received 01/21/22		78.08CR
Payment Received 01/27/22		4.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	786 kWh @ $0.09657		75.90
Demand Charge	3.332 kW @ No Charge		0.00
Fuel Cost Adjustment			16.07
Disconnect Notice Fee			1.48
Sales Tax			1.62
Total Current Charges		$	110.97
	Total Due	**$**	110.97

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

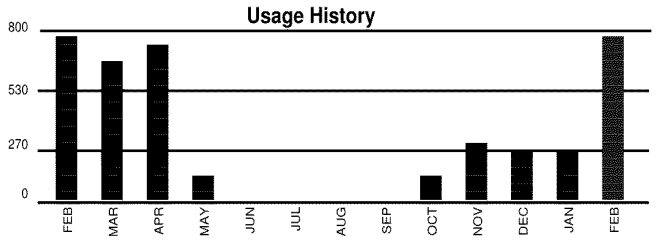
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	786	$ 107.87	$ 3.48
Last Month	31	233	$ 44.42	$ 1.43
Last Year	30	793	$ 104.83	$ 3.49

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2022
Electric Power Acct: 43-0225.000 9102
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Chat with us at 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		114.53
Sales Tax		1.72
Total New Charges	**$**	**116.25**
Total Balance Due	**$**	**116.25**
Payment Due Date		Mar 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By March 16, 2022	**$**	**116.25**
After Due Date Pay	**$**	**121.98**

9102 0.6290 EX 0.000 21 1 3122
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Statement of Usage

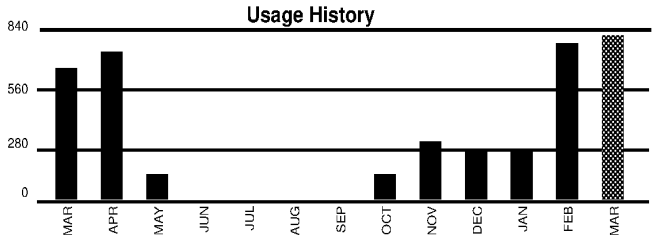
Meter Number		652825
New KWH Meter Reading - Actual	02/28/2022	2442
Previous KWH Meter Reading - Actual	01/31/2022	1604
Total KWH Used This Period		838
Meter Number		652825
New KW Meter Reading - Actual	02/28/2022	3.509
Previous KW Meter Reading - Actual	01/31/2022	0.000
Total KW Used This Period		3.509
Meter Number		652825
New KVA Meter Reading - Actual	02/28/2022	3.535
Previous KVA Meter Reading - Actual	01/31/2022	0.000
Total KVA Used This Period		3.535

Statement of Account History

Previous Balance	$	110.97
Payment Received 02/14/22		110.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	838 kWh @ $0.09657		80.93
Demand Charge	3.509 kW @ No Charge		0.00
Fuel Cost Adjustment			17.70
Sales Tax			1.72
Total Current Charges		$	116.25
	Total Due	**$**	116.25



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	838	$ 114.53	$ 4.09
Last Month	31	786	$ 107.87	$ 3.47
Last Year	29	666	$ 90.88	$ 3.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

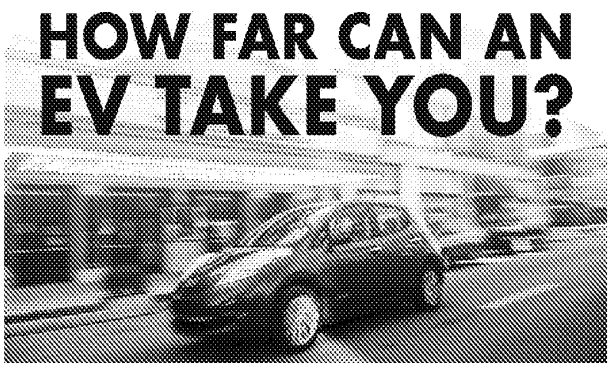
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2022

Electric Power Acct: 43-0225.000
7308
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		80.16
Sales Tax		1.20
Total New Charges	**$**	**81.36**
Total Balance Due	**$**	**81.36**
Payment Due Date		Apr 17, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By April 17, 2022	**$**	**81.36**
After Due Date Pay	**$**	**85.37**

7308 0.6290 EX 0.000 18 1 2110
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Statement of Usage

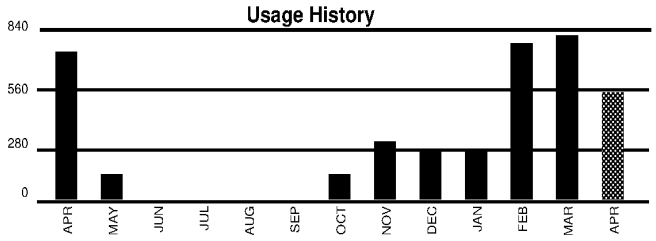
Meter Number		652825
New KWH Meter Reading - Actual	03/31/2022	2974
Previous KWH Meter Reading - Actual	02/28/2022	2442
Total KWH Used This Period		532
Meter Number		652825
New KW Meter Reading - Actual	03/31/2022	2.554
Previous KW Meter Reading - Actual	02/28/2022	0.000
Total KW Used This Period		2.554
Meter Number		652825
New KVA Meter Reading - Actual	03/31/2022	2.601
Previous KVA Meter Reading - Actual	02/28/2022	0.000
Total KVA Used This Period		2.601

Statement of Account History

Previous Balance	$	116.25
Payment Received 03/15/22		116.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	532 kWh @ $0.09657		51.38
Demand Charge	2.554 kW @ No Charge		0.00
Fuel Cost Adjustment			12.88
Sales Tax			1.20
Total Current Charges		$	81.36
	Total Due	**$**	81.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	532	$ 80.16	$ 2.59
Last Month	28	838	$ 114.53	$ 4.09
Last Year	32	731	$ 101.99	$ 3.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 02, 2022
Electric Power Acct: 43-0225.000 9036
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		80.86
Sales Tax		1.21
Total New Charges	**$**	**82.07**
Total Balance Due	**$**	**82.07**
Payment Due Date		May 17, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By May 17, 2022	**$**	**82.07**
After Due Date Pay	**$**	**86.11**

9036 0.6290 EX 0.000 21 1 3053
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

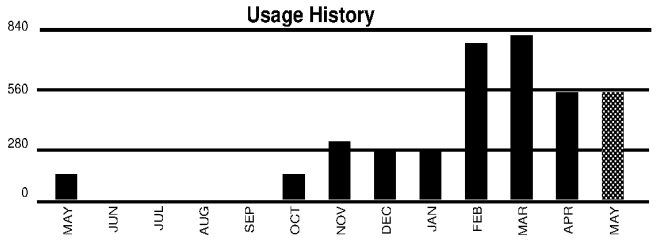
Meter Number		652825
New KWH Meter Reading - Actual	04/30/2022	3513
Previous KWH Meter Reading - Actual	03/31/2022	2974
Total KWH Used This Period		539
Meter Number		652825
New KW Meter Reading - Actual	04/30/2022	2.041
Previous KW Meter Reading - Actual	03/31/2022	0.000
Total KW Used This Period		2.041
Meter Number		652825
New KVA Meter Reading - Actual	04/30/2022	2.226
Previous KVA Meter Reading - Actual	03/31/2022	0.000
Total KVA Used This Period		2.226

Statement of Account History

Previous Balance	$	81.36
Payment Received 04/12/22		81.36 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	539 kWh @ $0.09657		52.05
Demand Charge	2.041 kW @ No Charge		0.00
Fuel Cost Adjustment			12.91
Sales Tax			1.21
Total Current Charges		$	82.07
	Total Due	**$**	82.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	539	$ 80.86	$ 2.70
Last Month	31	532	$ 80.16	$ 2.58
Last Year	26	109	$ 28.39	$ 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

Billing Date: June 01, 2022
Electric Power Acct: 43-0225.000 8666
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		65.34
Sales Tax		0.98
Total New Charges	**$**	**66.32**
Total Balance Due	**$**	**66.32**
Payment Due Date		Jun 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By June 16, 2022	**$**	**66.32**
After Due Date Pay	**$**	**69.59**

8666 0.6290 EX 0.000 21 1 2922
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

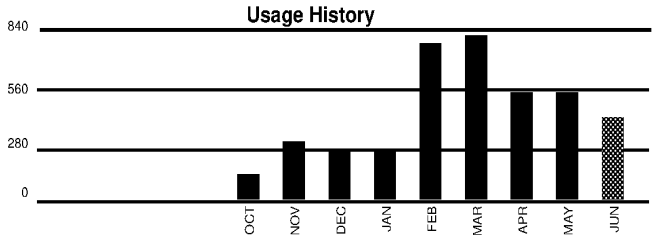
Meter Number		652825
New KWH Meter Reading - Actual	05/31/2022	3909
Previous KWH Meter Reading - Actual	04/30/2022	3513
Total KWH Used This Period		396
Meter Number		652825
New KW Meter Reading - Actual	05/31/2022	2.616
Previous KW Meter Reading - Actual	04/30/2022	0.000
Total KW Used This Period		2.616
Meter Number		652825
New KVA Meter Reading - Actual	05/31/2022	2.768
Previous KVA Meter Reading - Actual	04/30/2022	0.000
Total KVA Used This Period		2.768

Statement of Account History

Previous Balance	$	82.07
Payment Received 05/10/22		82.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	396 kWh @ $0.09657		38.24
Demand Charge	2.616 kW @ No Charge		0.00
Fuel Cost Adjustment			11.20
Sales Tax			0.98
Total Current Charges		$	66.32
	Total Due	**$**	66.32



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	396	$ 65.34	$ 2.11
Last Month	30	539	$ 80.86	$ 2.69
Last Year				

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2022
Electric Power Acct: 43-0225.000 8762
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		162.33
Sales Tax		2.43
Total New Charges	**$**	**164.76**
Total Balance Due	**$**	**164.76**
Payment Due Date		Jul 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By July 16, 2022	**$**	**164.76**
After Due Date Pay	**$**	**172.88**

8762 0.6290 EX 0.000 21 1 2976
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

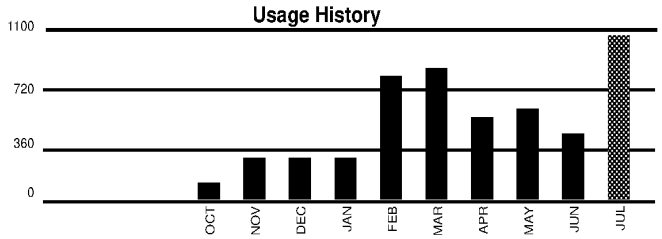
Meter Number		652825
New KWH Meter Reading - Actual	06/30/2022	4982
Previous KWH Meter Reading - Actual	05/31/2022	3909
Total KWH Used This Period		1073
Meter Number		652825
New KW Meter Reading - Actual	06/30/2022	3.370
Previous KW Meter Reading - Actual	05/31/2022	0.000
Total KW Used This Period		3.370
Meter Number		652825
New KVA Meter Reading - Actual	06/30/2022	3.555
Previous KVA Meter Reading - Actual	05/31/2022	0.000
Total KVA Used This Period		3.555

Statement of Account History

Previous Balance	$	66.32
Payment Received 06/08/22		66.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1073 kWh @ $0.09657		103.62
Demand Charge	3.370 kW @ No Charge		0.00
Fuel Cost Adjustment			42.81
Sales Tax			2.43
Total Current Charges		$	164.76
	Total Due	**$**	164.76



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1073	$ 162.33	$ 5.41
Last Month	31	396	$ 65.34	$ 2.10
Last Year				

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

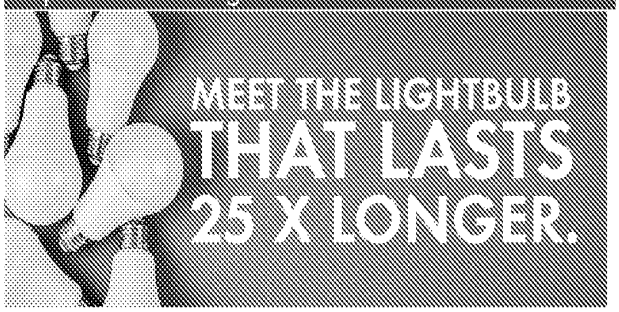
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2022
Electric Power Acct: 43-0225.000 8963
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		103.97
Sales Tax		1.56
Total New Charges	**$**	**105.53**
Total Balance Due	**$**	**105.53**
Payment Due Date		Aug 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By August 16, 2022	**$**	**105.53**
After Due Date Pay	**$**	**110.73**

8963 0.6290 EX 0.000 21 1 2972
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080001107300010553 4 0

Statement of Usage

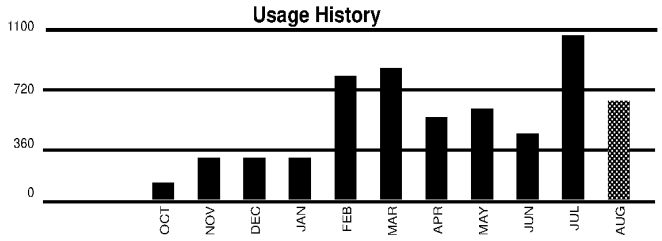
Meter Number		652825
New KWH Meter Reading - Actual	07/31/2022	5591
Previous KWH Meter Reading - Actual	06/30/2022	4982
Total KWH Used This Period		609
Meter Number		652825
New KW Meter Reading - Actual	07/31/2022	3.253
Previous KW Meter Reading - Actual	06/30/2022	0.000
Total KW Used This Period		3.253
Meter Number		652825
New KVA Meter Reading - Actual	07/31/2022	3.426
Previous KVA Meter Reading - Actual	06/30/2022	0.000
Total KVA Used This Period		3.426

Statement of Account History

Previous Balance	$	164.76
Payment Received 07/11/22		164.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	609 kWh @ $0.09657		58.81
Demand Charge	3.253 kW @ No Charge		0.00
Fuel Cost Adjustment			29.26
Sales Tax			1.56
Total Current Charges		$	105.53
	Total Due	**$**	105.53



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	609	$ 103.97	$ 3.35
Last Month	30	1073	$ 162.33	$ 5.41
Last Year				

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2022
Electric Power Acct: 43-0225.000 8841
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		174.21
Sales Tax		2.61
Total New Charges	**$**	**176.82**
Total Balance Due	**$**	**176.82**
Payment Due Date		Sep 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By September 16, 2022	**$**	**176.82**
After Due Date Pay	**$**	**185.53**

8841 0.6290 EX 0.000 20 2 2955
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

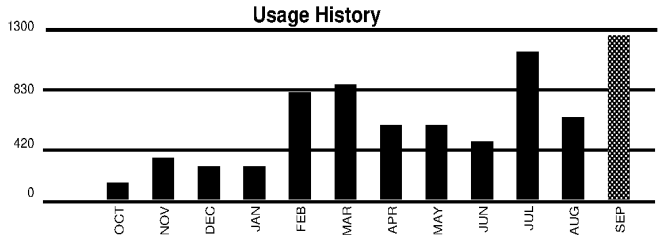
Meter Number		652825
New KWH Meter Reading - Actual	08/31/2022	6823
Previous KWH Meter Reading - Actual	07/31/2022	5591
Total KWH Used This Period		1232
Meter Number		652825
New KW Meter Reading - Actual	08/31/2022	3.154
Previous KW Meter Reading - Actual	07/31/2022	0.000
Total KW Used This Period		3.154
Meter Number		652825
New KVA Meter Reading - Actual	08/31/2022	3.334
Previous KVA Meter Reading - Actual	07/31/2022	0.000
Total KVA Used This Period		3.334

Statement of Account History

Previous Balance	$	105.53
Payment Received 08/05/22		105.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1232 kWh @ $0.09657		118.97
Demand Charge	3.154 kW @ No Charge		0.00
Fuel Cost Adjustment			39.34
Sales Tax			2.61
Total Current Charges		$	176.82
	Total Due	**$**	176.82



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1232	$ 174.21	$ 5.62
Last Month	31	609	$ 103.97	$ 3.35
Last Year				

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

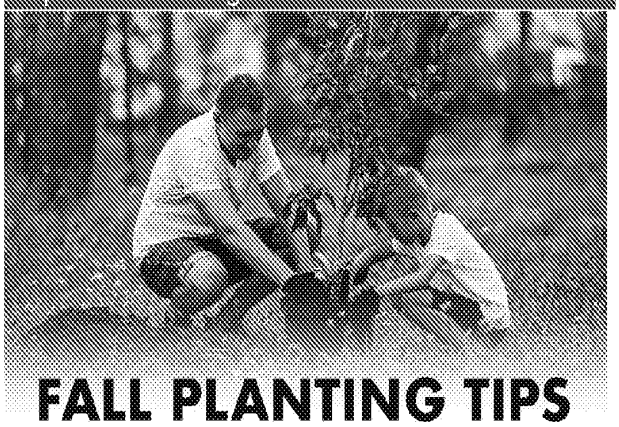
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2022
Electric Power Acct: 43-0225.000 8637
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		69.83
Sales Tax		1.05
Total New Charges	**$**	**70.88**
Total Balance Due	**$**	**70.88**
Payment Due Date		Oct 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By October 16, 2022	**$**	**70.88**
After Due Date Pay	**$**	**74.37**

8637 0.6290 EX 0.000 19 1 2964
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080000743700007088 9 0

Statement of Usage

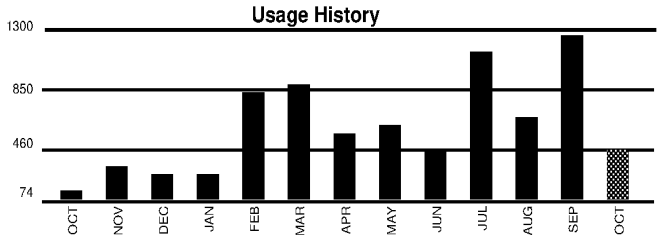
Meter Number		652825
New KWH Meter Reading - Actual	09/30/2022	7239
Previous KWH Meter Reading - Actual	08/31/2022	6823
Total KWH Used This Period		416
Meter Number		652825
New KW Meter Reading - Actual	09/30/2022	2.786
Previous KW Meter Reading - Actual	08/31/2022	0.000
Total KW Used This Period		2.786
Meter Number		652825
New KVA Meter Reading - Actual	09/30/2022	2.984
Previous KVA Meter Reading - Actual	08/31/2022	0.000
Total KVA Used This Period		2.984

Statement of Account History

Previous Balance	$	176.82
Payment Received 09/12/22		176.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	416 kWh @ $0.09657		40.17
Demand Charge	2.786 kW @ No Charge		0.00
Fuel Cost Adjustment			13.76
Sales Tax			1.05
Total Current Charges		$	70.88
	Total Due	**$**	70.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	416	$ 69.83	$ 2.33
Last Month	31	1232	$ 174.21	$ 5.61
Last Year	22	84	$ 25.76	$ 1.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2022
Electric Power Acct: 43-0225.000 8315
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		131.31
Sales Tax		1.97
Total New Charges	**$**	**133.28**
Total Balance Due	**$**	**133.28**
Payment Due Date		Nov 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By November 16, 2022	**$**	**133.28**
After Due Date Pay	**$**	**139.85**

8315 0.6290 EX 0.000 20 1 2768
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080001398500013328 1 0

Statement of Usage

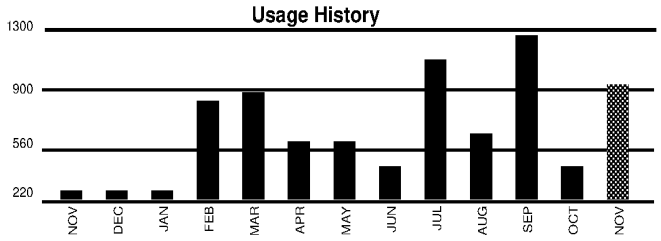
Meter Number		652825
New KWH Meter Reading - Actual	10/31/2022	8146
Previous KWH Meter Reading - Actual	09/30/2022	7239
Total KWH Used This Period		907
Meter Number		652825
New KW Meter Reading - Actual	10/31/2022	2.021
Previous KW Meter Reading - Actual	09/30/2022	0.000
Total KW Used This Period		2.021
Meter Number		652825
New KVA Meter Reading - Actual	10/31/2022	2.178
Previous KVA Meter Reading - Actual	09/30/2022	0.000
Total KVA Used This Period		2.178

Statement of Account History

Previous Balance	$	70.88
Payment Received 10/06/22		70.88 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	907 kWh @ $0.09657		87.59
Demand Charge	2.021 kW @ No Charge		0.00
Fuel Cost Adjustment			27.82
Sales Tax			1.97
Total Current Charges		$	133.28
	Total Due	**$**	133.28



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	907	$ 131.31	$ 4.24
Last Month	30	416	$ 69.83	$ 2.32
Last Year	31	265	$ 47.55	$ 1.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2022
Electric Power Acct: 43-0225.000 8894
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		66.83
Sales Tax		1.00
Total New Charges	**$**	**67.83**
Total Balance Due	**$**	**67.83**
Payment Due Date		Dec 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By December 16, 2022	**$**	**67.83**
After Due Date Pay	**$**	**71.17**

8894 0.6290 EX 0.000 21 1 3071
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080000711700006783 4 0

Statement of Usage

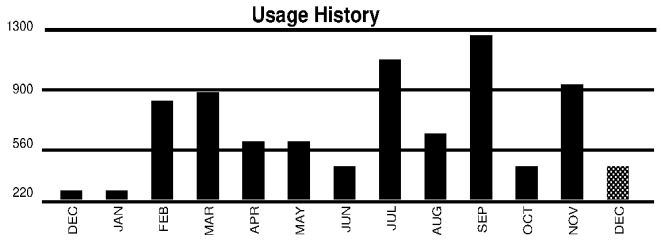
Meter Number		652825
New KWH Meter Reading - Actual	11/30/2022	8556
Previous KWH Meter Reading - Actual	10/31/2022	8146
Total KWH Used This Period		410
Meter Number		652825
New KW Meter Reading - Actual	11/30/2022	1.590
Previous KW Meter Reading - Actual	10/31/2022	0.000
Total KW Used This Period		1.590
Meter Number		652825
New KVA Meter Reading - Actual	11/30/2022	1.770
Previous KVA Meter Reading - Actual	10/31/2022	0.000
Total KVA Used This Period		1.770

Statement of Account History

Previous Balance	$	133.28
Payment Received 11/07/22		133.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	410 kWh @ $0.09657		39.59
Demand Charge	1.590 kW @ No Charge		0.00
Fuel Cost Adjustment			11.34
Sales Tax			1.00
Total Current Charges		$	67.83
	Total Due	**$**	67.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	410	$ 66.83	$ 2.23
Last Month	31	907	$ 131.31	$ 4.23
Last Year	30	236	$ 44.49	$ 1.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 22, 2021
Electric Power Acct: 282-0063.000 6856
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



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 to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.02
Sales Tax		0.36
Total New Charges	**$**	**24.38**
Total Balance Due	**$**	**24.38**
Payment Due Date		Jan 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By January 06, 2022	**$**	**24.38**
After Due Date Pay	**$**	**25.58**

6856 0.6290 EX 0.000 21 2 1539
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000255800002438 9 0

Statement of Usage

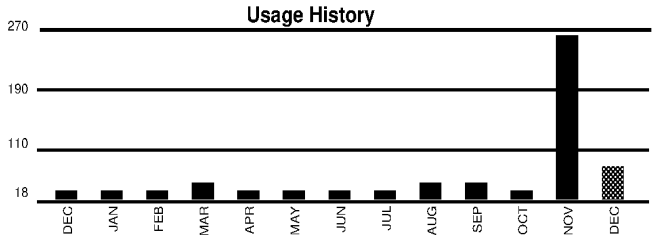
Meter Number		656251
New KWH Meter Reading - Actual	12/21/2021	4394
Previous KWH Meter Reading - Actual	11/23/2021	4327
Total KWH Used This Period		67
Meter Number		656251
New KW Meter Reading - Actual	12/21/2021	1.610
Previous KW Meter Reading - Actual	11/23/2021	0.000
Total KW Used This Period		1.610
Meter Number		656251
New KVA Meter Reading - Actual	12/21/2021	1.762
Previous KVA Meter Reading - Actual	11/23/2021	0.000
Total KVA Used This Period		1.762

Statement of Account History

Previous Balance	$	48.26
Payment Received 12/06/21		48.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	67 kWh @ $0.09657		6.47
Demand Charge	1.610 kW @ No Charge		0.00
Fuel Cost Adjustment			1.65
Sales Tax			0.36
Total Current Charges		$	24.38
	Total Due	**$**	24.38



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	67	$ 24.02	$ 0.86
Last Month	32	265	$ 47.55	$ 1.48
Last Year	29	29	$ 19.15	$ 0.66

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 24, 2022
Electric Power Acct: 282-0063.000 6844
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.58
Sales Tax		0.29
Total New Charges	**$**	**19.87**
Total Balance Due	**$**	**19.87**
Payment Due Date		Feb 08, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By February 08, 2022	**$**	**19.87**
After Due Date Pay	**$**	**20.85**

6844 0.6290 EX 0.000 20 2 1535
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000208500001987O 0

Statement of Usage

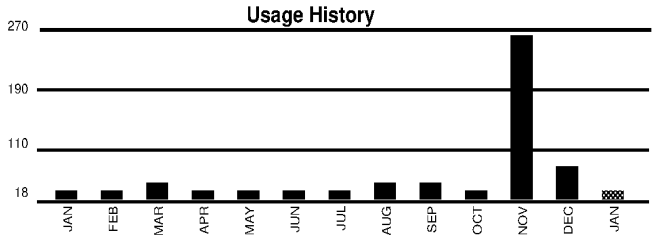
Meter Number		656251
New KWH Meter Reading - Actual	01/21/2022	4424
Previous KWH Meter Reading - Actual	12/21/2021	4394
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	01/21/2022	1.610
Previous KW Meter Reading - Actual	12/21/2021	0.000
Total KW Used This Period		1.610
Meter Number		656251
New KVA Meter Reading - Actual	01/21/2022	1.762
Previous KVA Meter Reading - Actual	12/21/2021	0.000
Total KVA Used This Period		1.762

Statement of Account History

Previous Balance	$	24.38
Payment Received 01/04/22		24.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	30 kWh @ $0.09657		2.90
Demand Charge	1.610 kW @ No Charge		0.00
Fuel Cost Adjustment			0.78
Sales Tax			0.29
Total Current Charges		$	19.87
	Total Due	**$**	19.87



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	30	$ 19.58	$ 0.63
Last Month	28	67	$ 24.02	$ 0.85
Last Year	30	29	$ 19.18	$ 0.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 22, 2022
Electric Power Acct: 282-0063.000 6895
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.52
Sales Tax		0.29
Total New Charges	**$**	**19.81**
Total Balance Due	**$**	**19.81**
Payment Due Date		Mar 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By March 09, 2022	**$**	**19.81**
After Due Date Pay	**$**	**20.79**

6895 0.6290 EX 0.000 22 2 1510
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

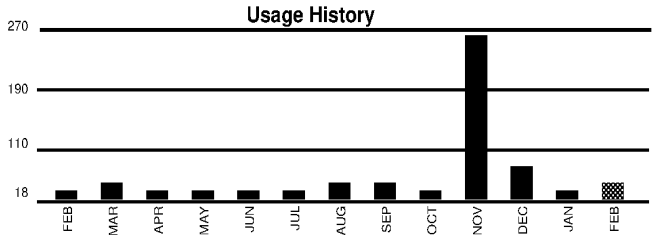
Meter Number		656251
New KWH Meter Reading - Actual	02/21/2022	4455
Previous KWH Meter Reading - Actual	01/21/2022	4424
Total KWH Used This Period		31
Meter Number		656251
New KW Meter Reading - Actual	02/21/2022	1.610
Previous KW Meter Reading - Actual	01/21/2022	0.000
Total KW Used This Period		1.610
Meter Number		656251
New KVA Meter Reading - Actual	02/21/2022	1.762
Previous KVA Meter Reading - Actual	01/21/2022	0.000
Total KVA Used This Period		1.762

Statement of Account History

Previous Balance	$	19.87
Payment Received 01/28/22		19.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	31 kWh @ $0.09657		2.99
Demand Charge	1.610 kW @ No Charge		0.00
Fuel Cost Adjustment			0.63
Sales Tax			0.29
Total Current Charges		$	19.81
	Total Due	**$**	19.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	31	$ 19.52	$ 0.63
Last Month	31	30	$ 19.58	$ 0.63
Last Year	30	30	$ 19.27	$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

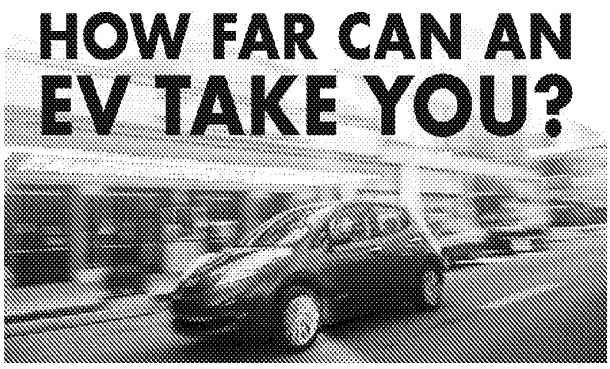
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 24, 2022
Electric Power Acct: 282-0063.000 6865
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.31
Sales Tax		0.29
Total New Charges	**$**	**19.60**
Total Balance Due	**$**	**19.60**
Payment Due Date		Apr 08, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By April 08, 2022	**$**	**19.60**
After Due Date Pay	**$**	**20.57**

6865 0.6290 EX 0.000 21 2 1501
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000205700019606 0

Statement of Usage

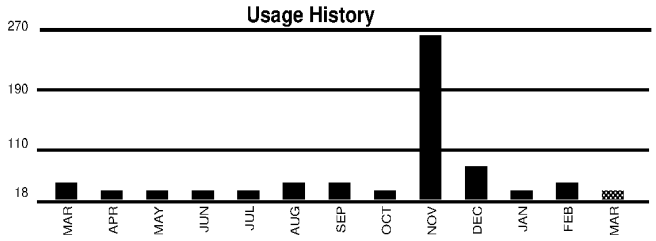
Meter Number		656251
New KWH Meter Reading - Actual	03/22/2022	4484
Previous KWH Meter Reading - Actual	02/21/2022	4455
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	03/22/2022	0.083
Previous KW Meter Reading - Actual	02/21/2022	0.000
Total KW Used This Period		0.083
Meter Number		656251
New KVA Meter Reading - Actual	03/22/2022	0.125
Previous KVA Meter Reading - Actual	02/21/2022	0.000
Total KVA Used This Period		0.125

Statement of Account History

Previous Balance	$	19.81
Payment Received 03/03/22		19.81 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	29 kWh @ $0.09657		2.80
Demand Charge	.106 kW @ No Charge		0.00
Fuel Cost Adjustment			0.61
Sales Tax			0.29
Total Current Charges		$	19.60
	Total Due	**$**	19.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	29	$ 19.31	$ 0.67
Last Month	31	31	$ 19.52	$ 0.62
Last Year	32	35	$ 19.84	$ 0.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 22, 2022

Electric Power Acct: 282-0063.000
6907
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.28
Sales Tax		0.29
Total New Charges	**$**	**19.57**
Total Balance Due	**$**	**19.57**
Payment Due Date		May 07, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By May 07, 2022	**$**	**19.57**
After Due Date Pay	**$**	**20.53**

6907 0.6290 EX 0.000 19 1 1877
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Statement of Usage

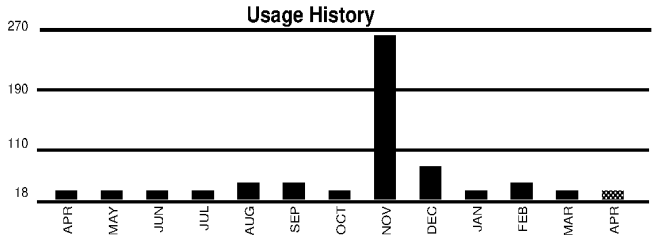
Meter Number		656251
New KWH Meter Reading - Actual	04/21/2022	4512
Previous KWH Meter Reading - Actual	03/22/2022	4484
Total KWH Used This Period		28
Meter Number		656251
New KW Meter Reading - Actual	04/21/2022	0.097
Previous KW Meter Reading - Actual	03/22/2022	0.000
Total KW Used This Period		0.097
Meter Number		656251
New KVA Meter Reading - Actual	04/21/2022	0.148
Previous KVA Meter Reading - Actual	03/22/2022	0.000
Total KVA Used This Period		0.148

Statement of Account History

Previous Balance	$	19.60
Payment Received 03/31/22		19.60 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	28 kWh @ $0.09657		2.70
Demand Charge	.126 kW @ No Charge		0.00
Fuel Cost Adjustment			0.68
Sales Tax			0.29
Total Current Charges		$	19.57
	Total Due	**$**	19.57



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	28	$ 19.28	$ 0.64
Last Month	29	29	$ 19.31	$ 0.66
Last Year	30	30	$ 19.44	$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 24, 2022
Electric Power Acct: 282-0063.000 6978
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.39
Sales Tax		0.29
Total New Charges	**$**	**19.68**
Total Balance Due	**$**	**19.68**
Payment Due Date		Jun 08, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By June 08, 2022	**$**	**19.68**
After Due Date Pay	**$**	**20.65**

6978 0.6290 EX 0.000 20 2 1527
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

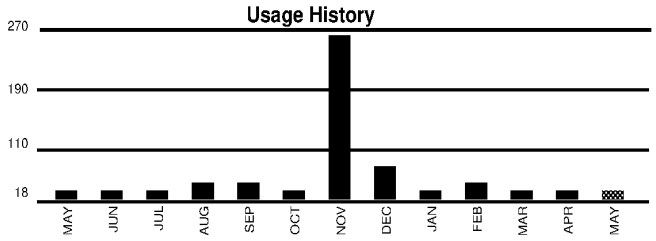
Meter Number		656251
New KWH Meter Reading - Actual	05/22/2022	4541
Previous KWH Meter Reading - Actual	04/21/2022	4512
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	05/22/2022	0.059
Previous KW Meter Reading - Actual	04/21/2022	0.000
Total KW Used This Period		0.059
Meter Number		656251
New KVA Meter Reading - Actual	05/22/2022	0.081
Previous KVA Meter Reading - Actual	04/21/2022	0.000
Total KVA Used This Period		0.081

Statement of Account History

Previous Balance	$	19.57
Payment Received 04/28/22		19.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	29 kWh @ $0.09657		2.80
Demand Charge	.069 kW @ No Charge		0.00
Fuel Cost Adjustment			0.69
Sales Tax			0.29
Total Current Charges		$	19.68
	Total Due	**$**	19.68



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	29	$ 19.39	$ 0.63
Last Month	30	28	$ 19.28	$ 0.64
Last Year	31	30	$ 19.34	$ 0.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 23, 2022
Electric Power Acct: 282-0063.000 6911
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.27
Sales Tax		0.36
Total New Charges	**$**	**24.63**
Total Balance Due	**$**	**24.63**
Payment Due Date		Jul 08, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By July 08, 2022	**$**	**24.63**
After Due Date Pay	**$**	**25.84**

6911 0.6290 EX 0.000 20 2 1498
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10282006300030000258400002463 3 0

Statement of Usage

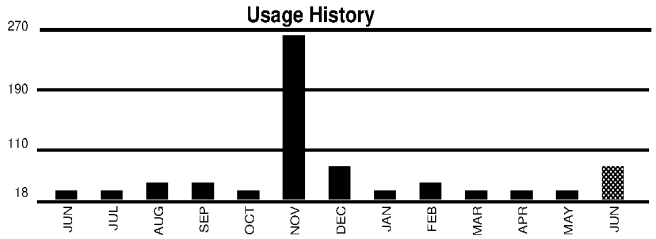
Meter Number		656251
New KWH Meter Reading - Actual	06/21/2022	4608
Previous KWH Meter Reading - Actual	05/22/2022	4541
Total KWH Used This Period		67
Meter Number		656251
New KW Meter Reading - Actual	06/21/2022	1.644
Previous KW Meter Reading - Actual	05/22/2022	0.000
Total KW Used This Period		1.644
Meter Number		656251
New KVA Meter Reading - Actual	06/21/2022	1.684
Previous KVA Meter Reading - Actual	05/22/2022	0.000
Total KVA Used This Period		1.684

Statement of Account History

Previous Balance	$	19.68
Payment Received 05/31/22		19.68 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	67 kWh @ $0.09657		6.47
Demand Charge	1.644 kW @ No Charge		0.00
Fuel Cost Adjustment			1.90
Sales Tax			0.36
Total Current Charges		$	24.63
	Total Due	**$**	24.63



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	67	$ 24.27	$ 0.81
Last Month	31	29	$ 19.39	$ 0.62
Last Year	30	29	$ 19.22	$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

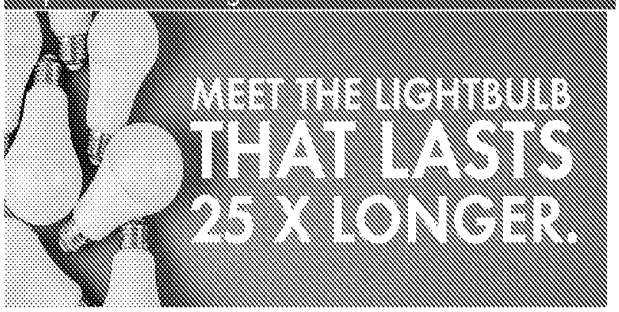
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 22, 2022
Electric Power Acct: 282-0063.000 6923
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22.46
Sales Tax		0.34
Total New Charges	**$**	**22.80**
Total Balance Due	**$**	**22.80**
Payment Due Date		Aug 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By August 06, 2022	**$**	**22.80**
After Due Date Pay	**$**	**23.92**

6923 0.6290 EX 0.000 19 1 1801
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Statement of Usage

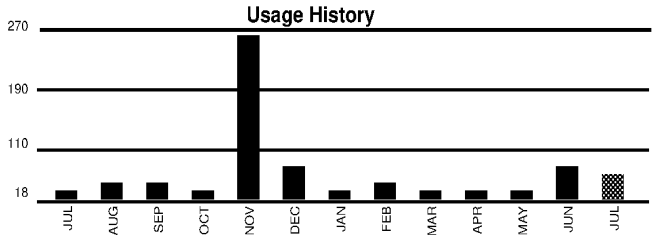
Meter Number		656251
New KWH Meter Reading - Actual	07/21/2022	4656
Previous KWH Meter Reading - Actual	06/21/2022	4608
Total KWH Used This Period		48
Meter Number		656251
New KW Meter Reading - Actual	07/21/2022	0.973
Previous KW Meter Reading - Actual	06/21/2022	0.000
Total KW Used This Period		0.973
Meter Number		656251
New KVA Meter Reading - Actual	07/21/2022	1.035
Previous KVA Meter Reading - Actual	06/21/2022	0.000
Total KVA Used This Period		1.035

Statement of Account History

Previous Balance	$	24.63
Payment Received 07/01/22		24.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	48 kWh @ $0.09657		4.64
Demand Charge	.973 kW @ No Charge		0.00
Fuel Cost Adjustment			1.92
Sales Tax			0.34
Total Current Charges		$	22.80
	Total Due	**$**	22.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	48	$ 22.46	$ 0.75
Last Month	30	67	$ 24.27	$ 0.80
Last Year	30	28	$ 19.15	$ 0.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

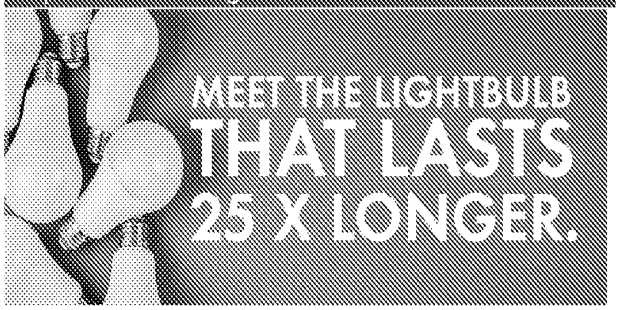
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 23, 2022
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



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

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- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20.24
Sales Tax		0.30
Total New Charges	**$**	**20.54**
Total Balance Due	**$**	**20.54**
Payment Due Date		Sep 07, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By September 07, 2022	**$**	**20.54**
After Due Date Pay	**$**	**21.55**

6913 0.6290 EX 0.000 20 1 1744
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Statement of Usage

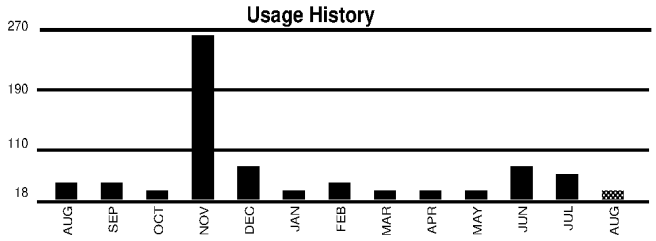
Meter Number		656251
New KWH Meter Reading - Actual	08/22/2022	4686
Previous KWH Meter Reading - Actual	07/21/2022	4656
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	08/22/2022	0.504
Previous KW Meter Reading - Actual	07/21/2022	0.000
Total KW Used This Period		0.504
Meter Number		656251
New KVA Meter Reading - Actual	08/22/2022	0.583
Previous KVA Meter Reading - Actual	07/21/2022	0.000
Total KVA Used This Period		0.583

Statement of Account History

Previous Balance	$	22.80
Payment Received 07/28/22		22.80 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	30 kWh @ $0.09657		2.90
Demand Charge	.504 kW @ No Charge		0.00
Fuel Cost Adjustment			1.44
Sales Tax			0.30
Total Current Charges		$	20.54
	Total Due	**$**	20.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	30	$ 20.24	$ 0.63
Last Month	30	48	$ 22.46	$ 0.74
Last Year	31	31	$ 19.50	$ 0.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

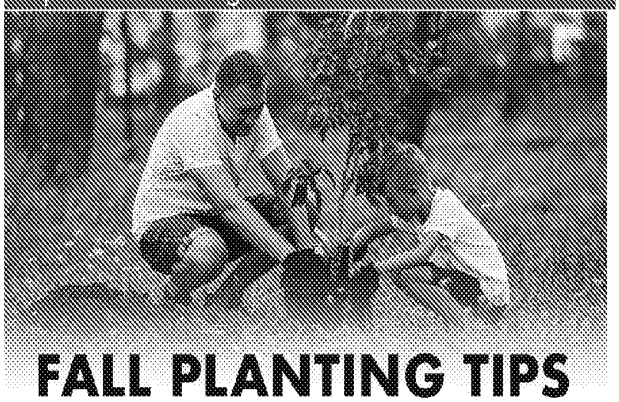
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 22, 2022
Electric Power Acct: 282-0063.000 7020
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.49
Sales Tax		0.29
Total New Charges	**$**	**19.78**
Total Balance Due	**$**	**19.78**
Payment Due Date		Oct 07, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By October 07, 2022	**$**	**19.78**
After Due Date Pay	**$**	**20.75**

7020 0.6290 EX 0.000 20 1 1858
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000207500001978O 0

Statement of Usage

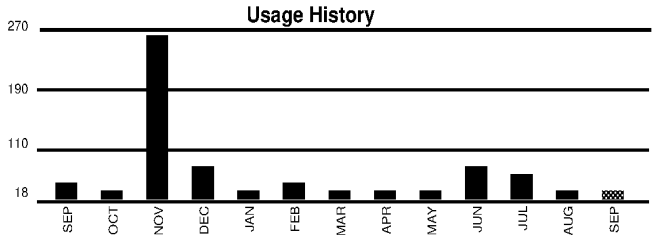
Meter Number		656251
New KWH Meter Reading - Actual	09/21/2022	4714
Previous KWH Meter Reading - Actual	08/22/2022	4686
Total KWH Used This Period		28
Meter Number		656251
New KW Meter Reading - Actual	09/21/2022	0.042
Previous KW Meter Reading - Actual	08/22/2022	0.000
Total KW Used This Period		0.042
Meter Number		656251
New KVA Meter Reading - Actual	09/21/2022	0.065
Previous KVA Meter Reading - Actual	08/22/2022	0.000
Total KVA Used This Period		0.065

Statement of Account History

Previous Balance	$	20.54
Payment Received 08/30/22		20.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	28 kWh @ $0.09657		2.70
Demand Charge	.055 kW @ No Charge		0.00
Fuel Cost Adjustment			0.89
Sales Tax			0.29
Total Current Charges		$	19.78
	Total Due	**$**	19.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	28	$ 19.49	$ 0.65
Last Month	32	30	$ 20.24	$ 0.63
Last Year	31	31	$ 19.47	$ 0.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2022
Electric Power Acct: 282-0063.000 6870
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20.57
Sales Tax		0.31
Total New Charges	**$**	**20.88**
Total Balance Due	**$**	**20.88**
Payment Due Date		Nov 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By November 09, 2022	**$**	**20.88**
After Due Date Pay	**$**	**21.91**

6870 0.6290 EX 0.000 21 2 1520
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000219100002088 2 0

Statement of Usage

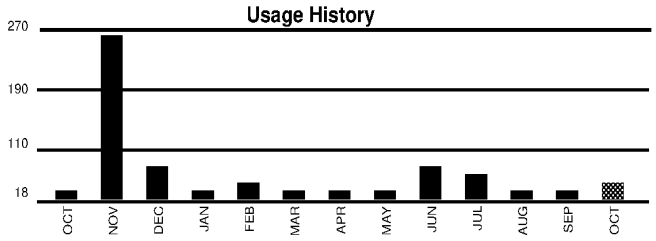
Meter Number		656251
New KWH Meter Reading - Actual	10/23/2022	4750
Previous KWH Meter Reading - Actual	09/21/2022	4714
Total KWH Used This Period		36
Meter Number		656251
New KW Meter Reading - Actual	10/23/2022	0.566
Previous KW Meter Reading - Actual	09/21/2022	0.000
Total KW Used This Period		0.566
Meter Number		656251
New KVA Meter Reading - Actual	10/23/2022	0.605
Previous KVA Meter Reading - Actual	09/21/2022	0.000
Total KVA Used This Period		0.605

Statement of Account History

Previous Balance	$	19.78
Payment Received 09/29/22		19.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	36 kWh @ $0.09657		3.48
Demand Charge	.566 kW @ No Charge		0.00
Fuel Cost Adjustment			1.19
Sales Tax			0.31
Total Current Charges		$	20.88
	Total Due	**$**	20.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	36	$ 20.57	$ 0.64
Last Month	30	28	$ 19.49	$ 0.64
Last Year	30	29	$ 19.30	$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 23, 2022
Electric Power Acct: 282-0063.000 6786
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		101.53
Sales Tax		1.52
Total New Charges	**$**	**103.05**
Total Balance Due	**$**	**103.05**
Payment Due Date		Dec 08, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By December 08, 2022	**$**	**103.05**
After Due Date Pay	**$**	**108.13**

6786 0.6290 EX 0.000 20 2 1509
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

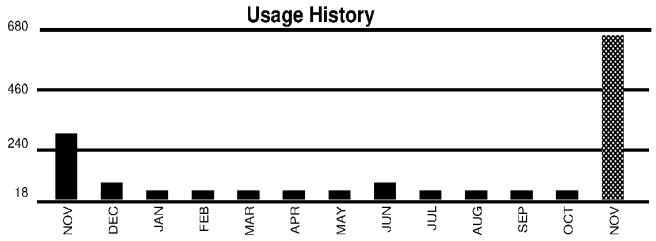
Meter Number		656251
New KWH Meter Reading - Actual	11/21/2022	5423
Previous KWH Meter Reading - Actual	10/23/2022	4750
Total KWH Used This Period		673
Meter Number		656251
New KW Meter Reading - Actual	11/21/2022	2.802
Previous KW Meter Reading - Actual	10/23/2022	0.000
Total KW Used This Period		2.802
Meter Number		656251
New KVA Meter Reading - Actual	11/21/2022	2.902
Previous KVA Meter Reading - Actual	10/23/2022	0.000
Total KVA Used This Period		2.902

Statement of Account History

Previous Balance	$	20.88
Payment Received 10/31/22		20.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	673 kWh @ $0.09657		64.99
Demand Charge	2.802 kW @ No Charge		0.00
Fuel Cost Adjustment			20.64
Sales Tax			1.52
Total Current Charges		$	103.05
	Total Due	**$**	103.05



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	673	$ 101.53	$ 3.50
Last Month	32	36	$ 20.57	$ 0.64
Last Year	32	265	$ 47.55	$ 1.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 20, 2021
Electric Power Acct: 257-0635.000 7748
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.32
Sales Tax		1.28
Total New Charges	**$**	**19.60**
Total Balance Due	**$**	**19.60**
Payment Due Date		Jan 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By January 04, 2022	**$**	**19.60**
After Due Date Pay	**$**	**20.52**

7748 0.6290 EX 0.000 20 1 1747
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

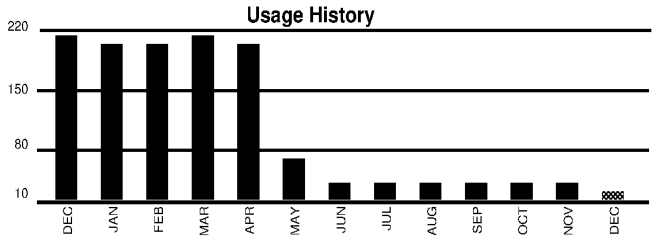
Meter Number		549585
New KWH Meter Reading - Actual	12/19/2021	12134
Previous KWH Meter Reading - Actual	11/21/2021	12114
Total KWH Used This Period		20

Statement of Account History

Previous Balance	$	19.96
Payment Received 12/07/21		19.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	20 kWh @ $0.09657		1.93
Fuel Cost Adjustment			0.49
Sales Tax			1.28
Total Current Charges		$	19.60
	Total Due	**$**	19.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	20	$ 18.32	$ 0.65
Last Month	32	23	$ 18.65	$ 0.58
Last Year	31	211	$ 39.54	$ 1.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 20, 2022
Electric Power Acct: 257-0635.000
7640
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.59
Sales Tax		1.30
Total New Charges	**$**	**19.89**
Total Balance Due	**$**	**19.89**
Payment Due Date		Feb 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By February 04, 2022	**$**	**19.89**
After Due Date Pay	**$**	**20.82**

7640 0.6290 EX 0.000 21 1 1736
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

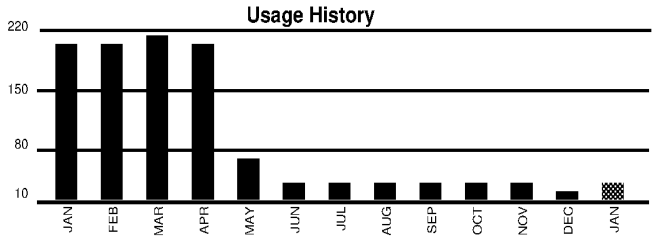
Meter Number		549585
New KWH Meter Reading - Actual	01/19/2022	12156
Previous KWH Meter Reading - Actual	12/19/2021	12134
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.60
Payment Received 01/04/22		19.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.57
Sales Tax			1.30
Total Current Charges		$	19.89
	Total Due	**$**	19.89



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 18.59	$ 0.60
Last Month	28	20	$ 18.32	$ 0.65
Last Year	30	204	$ 38.95	$ 1.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 19, 2022
Electric Power Acct: 257-0635.000 7500
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.36
Sales Tax		1.29
Total New Charges	**$**	**19.65**
Total Balance Due	**$**	**19.65**
Payment Due Date		Mar 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By March 06, 2022	**$**	**19.65**
After Due Date Pay	**$**	**20.57**

7500 0.6290 EX 0.000 20 1 1713
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

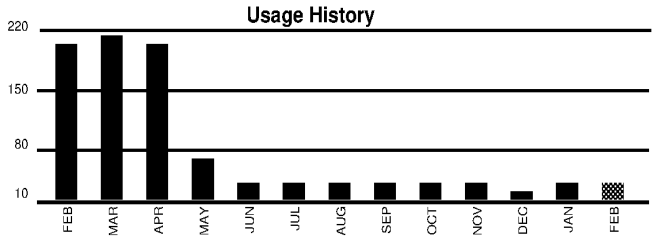
Meter Number		549585
New KWH Meter Reading - Actual	02/18/2022	12177
Previous KWH Meter Reading - Actual	01/19/2022	12156
Total KWH Used This Period		21

Statement of Account History

Previous Balance	$	19.89
Payment Received 01/26/22		19.89CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	21 kWh @ $0.09657		2.03
Fuel Cost Adjustment			0.43
Sales Tax			1.29
Total Current Charges		$	19.65
	Total Due	**$**	19.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	21	$ 18.36	$ 0.61
Last Month	31	22	$ 18.59	$ 0.59
Last Year	30	203	$ 38.66	$ 1.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 22, 2022
Electric Power Acct: 257-0635.000 7696
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.48
Sales Tax		1.29
Total New Charges	**$**	**19.77**
Total Balance Due	**$**	**19.77**
Payment Due Date		Apr 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By April 06, 2022	**$**	**19.77**
After Due Date Pay	**$**	**20.69**

7696 0.6290 EX 0.000 21 1 1691
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000206900001977 2 0

Statement of Usage

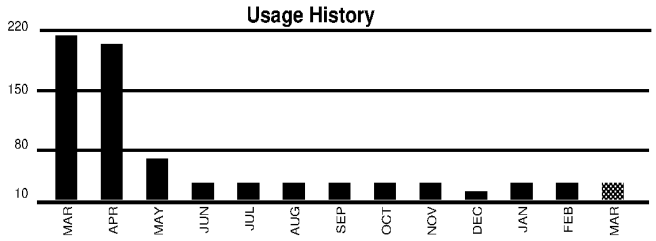
Meter Number		549585
New KWH Meter Reading - Actual	03/21/2022	12199
Previous KWH Meter Reading - Actual	02/18/2022	12177
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.65
Payment Received 02/25/22		19.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.46
Sales Tax			1.29
Total Current Charges		$	19.77
	Total Due	**$**	19.77



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 18.48	$ 0.60
Last Month	30	21	$ 18.36	$ 0.61
Last Year	32	218	$ 40.44	$ 1.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

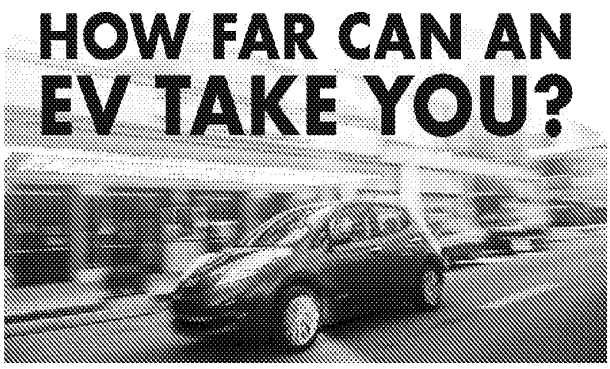
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2022
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



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.55
Sales Tax		1.30
Total New Charges	**$**	**19.85**
Total Balance Due	**$**	**19.85**
Payment Due Date		May 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By May 06, 2022	**$**	**19.85**
After Due Date Pay	**$**	**20.78**

7629 0.6290 EX 0.000 22 1 1691
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000207800001985 6 0

Statement of Usage

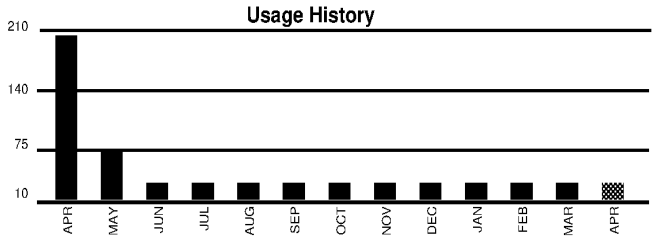
Meter Number		549585
New KWH Meter Reading - Actual	04/20/2022	12221
Previous KWH Meter Reading - Actual	03/21/2022	12199
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.77
Payment Received 03/29/22		19.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.53
Sales Tax			1.30
Total Current Charges		$	19.85
	Total Due	**$**	19.85



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	22	$ 18.55	$ 0.62
Last Month	31	22	$ 18.48	$ 0.59
Last Year	30	204	$ 39.93	$ 1.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 20, 2022
Electric Power Acct: 257-0635.000 7688
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.31
Sales Tax		1.28
Total New Charges	**$**	**19.59**
Total Balance Due	**$**	**19.59**
Payment Due Date		Jun 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By June 04, 2022	**$**	**19.59**
After Due Date Pay	**$**	**20.51**

7688 0.6290 EX 0.000 21 1 1702
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000205100001959 8 0

Statement of Usage

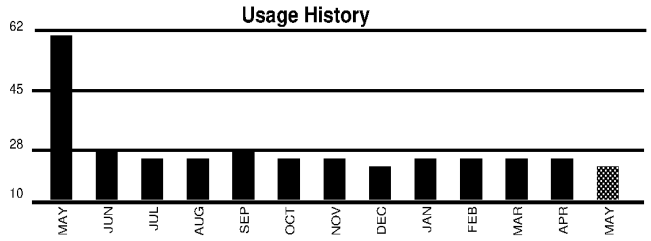
Meter Number		549585
New KWH Meter Reading - Actual	05/19/2022	12241
Previous KWH Meter Reading - Actual	04/20/2022	12221
Total KWH Used This Period		20

Statement of Account History

Previous Balance	$	19.85
Payment Received 04/28/22		19.85CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	20 kWh @ $0.09657		1.93
Fuel Cost Adjustment			0.48
Sales Tax			1.28
Total Current Charges		$	19.59
	Total Due	**$**	19.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	20	$ 18.31	$ 0.63
Last Month	30	22	$ 18.55	$ 0.61
Last Year	29	62	$ 23.00	$ 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

Billing Date: June 21, 2022
Electric Power Acct: 257-0635.000 7714
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.77
Sales Tax		1.31
Total New Charges	**$**	**20.08**
Total Balance Due	**$**	**20.08**
Payment Due Date		Jul 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By July 06, 2022	**$**	**20.08**
After Due Date Pay	**$**	**21.02**

7714 0.6290 EX 0.000 22 1 1686
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

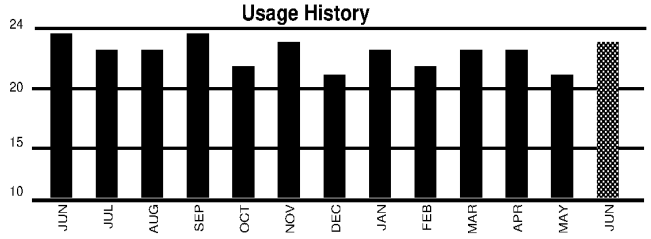
Meter Number		549585
New KWH Meter Reading - Actual	06/20/2022	12264
Previous KWH Meter Reading - Actual	05/19/2022	12241
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	19.59
Payment Received 05/27/22		19.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	23 kWh @ $0.09657		2.22
Fuel Cost Adjustment			0.65
Sales Tax			1.31
Total Current Charges		$	20.08
	Total Due	**$**	20.08



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	23	$ 18.77	$ 0.59
Last Month	29	20	$ 18.31	$ 0.63
Last Year	32	24	$ 18.65	$ 0.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 21, 2022

Electric Power Acct: 257-0635.000
7675
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.77
Sales Tax		1.31
Total New Charges	**$**	**20.08**
Total Balance Due	**$**	**20.08**
Payment Due Date		Aug 05, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By August 05, 2022	**$**	**20.08**
After Due Date Pay	**$**	**21.02**

7675 0.6290 EX 0.000 22 1 1637
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000210200002008 4 0

Statement of Usage

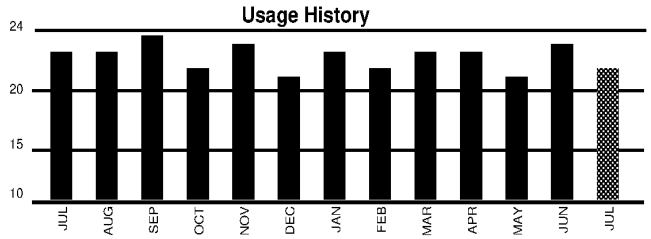
Meter Number		549585
New KWH Meter Reading - Actual	07/20/2022	12285
Previous KWH Meter Reading - Actual	06/20/2022	12264
Total KWH Used This Period		21

Statement of Account History

Previous Balance	$	20.08
Payment Received 06/27/22		20.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	21 kWh @ $0.09657		2.03
Fuel Cost Adjustment			0.84
Sales Tax			1.31
Total Current Charges		$	20.08
	Total Due	**$**	20.08



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	21	$ 18.77	$ 0.63
Last Month	32	23	$ 18.77	$ 0.58
Last Year	30	22	$ 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:

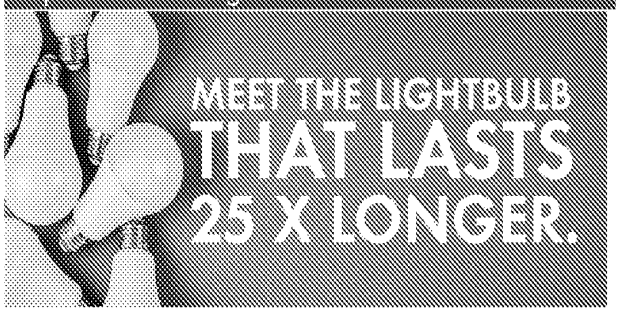
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2022
Electric Power Acct: 257-0635.000 7814
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.08
Sales Tax		1.34
Total New Charges	**$**	**20.42**
Total Balance Due	**$**	**20.42**
Payment Due Date		Sep 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By September 06, 2022	**$**	**20.42**
After Due Date Pay	**$**	**21.37**

7814 0.6290 EX 0.000 23 1 1617
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000213700002042 9 0

Statement of Usage

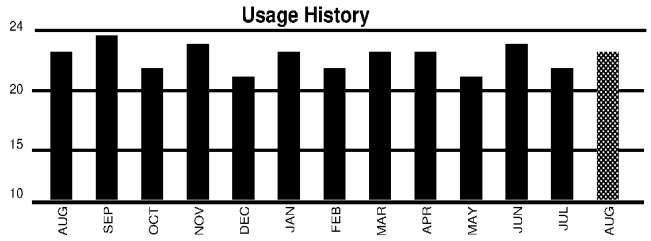
Meter Number		549585
New KWH Meter Reading - Actual	08/20/2022	12307
Previous KWH Meter Reading - Actual	07/20/2022	12285
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.08
Payment Received 07/28/22		20.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			1.06
Sales Tax			1.34
Total Current Charges		$	20.42
	Total Due	**$**	20.42



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 19.08	$ 0.62
Last Month	30	21	$ 18.77	$ 0.62
Last Year	29	22	$ 18.45	$ 0.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2022
Electric Power Acct: 257-0635.000 7741
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.72
Sales Tax		1.31
Total New Charges	**$**	**20.03**
Total Balance Due	**$**	**20.03**
Payment Due Date		Oct 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By October 06, 2022	**$**	**20.03**
After Due Date Pay	**$**	**20.97**

7741 0.6290 EX 0.000 22 1 1628
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000209700002003 7 0

Statement of Usage

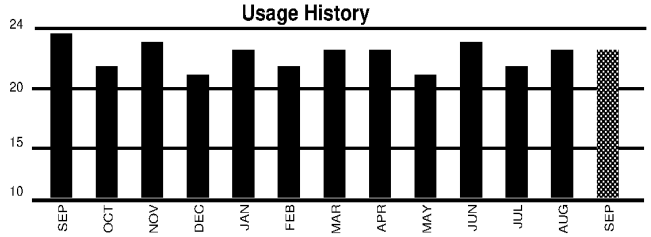
Meter Number		549585
New KWH Meter Reading - Actual	09/20/2022	12329
Previous KWH Meter Reading - Actual	08/20/2022	12307
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.42
Payment Received 08/26/22		20.42CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.70
Sales Tax			1.31
Total Current Charges		$	20.03
	Total Due	**$**	20.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 18.72	$ 0.60
Last Month	31	22	$ 19.08	$ 0.61
Last Year	32	24	$ 18.67	$ 0.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

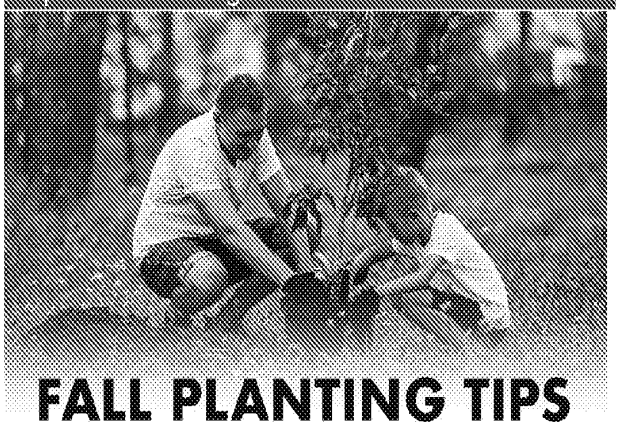
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 21, 2022

Electric Power Acct: 257-0635.000
7774
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.62
Sales Tax		1.30
Total New Charges	**$**	**19.92**
Total Balance Due	**$**	**19.92**
Payment Due Date		Nov 05, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By November 05, 2022	**$**	**19.92**
After Due Date Pay	**$**	**20.85**

7774 0.6290 EX 0.000 23 1 1668
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000208500001992 7 0

Statement of Usage

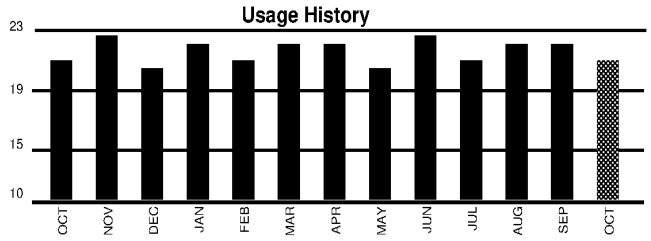
Meter Number		549585
New KWH Meter Reading - Actual	10/20/2022	12350
Previous KWH Meter Reading - Actual	09/20/2022	12329
Total KWH Used This Period		21

Statement of Account History

Previous Balance	$	20.03
Payment Received 09/29/22		20.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	21 kWh @ $0.09657		2.03
Fuel Cost Adjustment			0.69
Sales Tax			1.30
Total Current Charges		$	19.92
	Total Due	**$**	19.92



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	21	$ 18.62	$ 0.62
Last Month	31	22	$ 18.72	$ 0.60
Last Year	30	21	$ 18.37	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2022
Electric Power Acct: 257-0635.000 7877
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.69
Sales Tax		1.31
Total New Charges	**$**	**20.00**
Total Balance Due	**$**	**20.00**
Payment Due Date		Dec 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By December 06, 2022	**$**	**20.00**
After Due Date Pay	**$**	**20.93**

7877 0.6290 EX 0.000 23 1 1701
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000209300002000 2 0

Statement of Usage

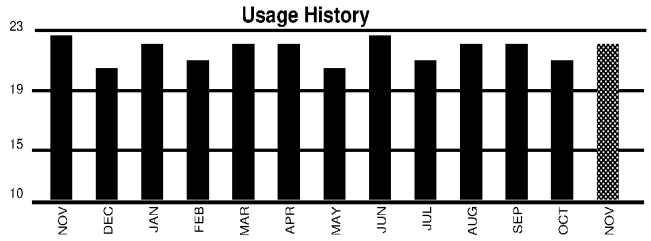
Meter Number		549585
New KWH Meter Reading - Actual	11/20/2022	12372
Previous KWH Meter Reading - Actual	10/20/2022	12350
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.92
Payment Received 10/27/22		19.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.67
Sales Tax			1.31
Total Current Charges		$	20.00
	Total Due	**$**	20.00



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 18.69	$ 0.60
Last Month	30	21	$ 18.62	$ 0.62
Last Year	32	23	$ 18.65	$ 0.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 01, 2022
Electric Power Acct: 48-1307.001 8824
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.70
Sales Tax		0.39
Total New Charges	**$**	**26.09**
Total Balance Due	**$**	**26.09**
Payment Due Date		Jan 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By January 16, 2022	**$**	**26.09**
After Due Date Pay	**$**	**27.38**

8824 0.6290 EX 0.000 19 1 3163
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000273800002609 3 0

Statement of Usage

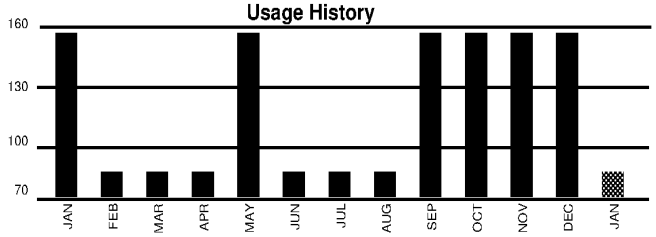
Meter Number		646801
New KWH Meter Reading - Actual	12/31/2021	130
Previous KWH Meter Reading - Actual	11/30/2021	129
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	35.81
Payment Received 12/10/21		35.81 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			2.07
Sales Tax			0.39
Total Current Charges		$	26.09
	Total Due	**$**	26.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 25.70	$ 0.83
Last Month	30	160	$ 35.28	$ 1.17
Last Year	31	160	$ 33.98	$ 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

Billing Date: February 01, 2022
Electric Power Acct: 48-1307.001 8941
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.27
Sales Tax		0.38
Total New Charges	**$**	**25.65**
Total Balance Due	**$**	**25.65**
Payment Due Date		Feb 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By February 16, 2022	**$**	**25.65**
After Due Date Pay	**$**	**26.91**

8941 0.6290 EX 0.000 20 1 3099
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000269100002565 8 0

Statement of Usage

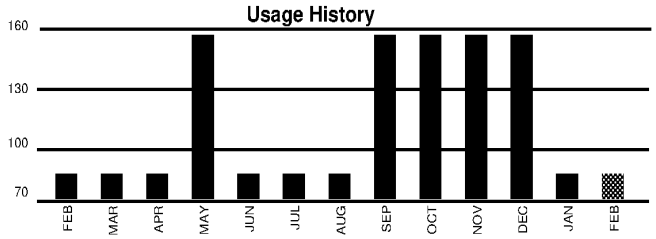
Meter Number		646801
New KWH Meter Reading - Actual	01/31/2022	131
Previous KWH Meter Reading - Actual	12/31/2021	130
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	26.09
Payment Received 01/06/22		26.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.64
Sales Tax			0.38
Total Current Charges		$	25.65
	Total Due	**$**	25.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 25.27	$ 0.82
Last Month	31	80	$ 25.70	$ 0.82
Last Year	30	80	$ 24.88	$ 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

Billing Date: March 01, 2022
Electric Power Acct: 48-1307.001 9112
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.32
Sales Tax		0.38
Total New Charges	**$**	**25.70**
Total Balance Due	**$**	**25.70**
Payment Due Date		Mar 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By March 16, 2022	**$**	**25.70**
After Due Date Pay	**$**	**26.97**

9112 0.6290 EX 0.000 21 1 3132
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000269700000257O5 0

Statement of Usage

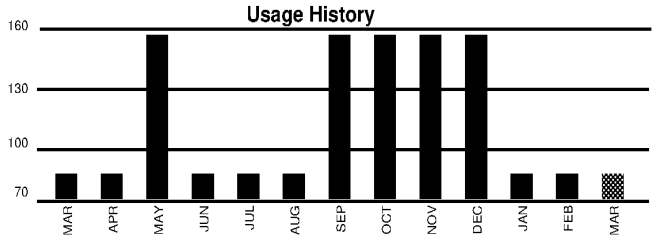
Meter Number		646801
New KWH Meter Reading - Actual	02/28/2022	132
Previous KWH Meter Reading - Actual	01/31/2022	131
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.65
Payment Received 02/10/22		25.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.69
Sales Tax			0.38
Total Current Charges		$	25.70
	Total Due	**$**	25.70



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	80	$ 25.32	$ 0.90
Last Month	31	80	$ 25.27	$ 0.81
Last Year	29	80	$ 24.91	$ 0.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

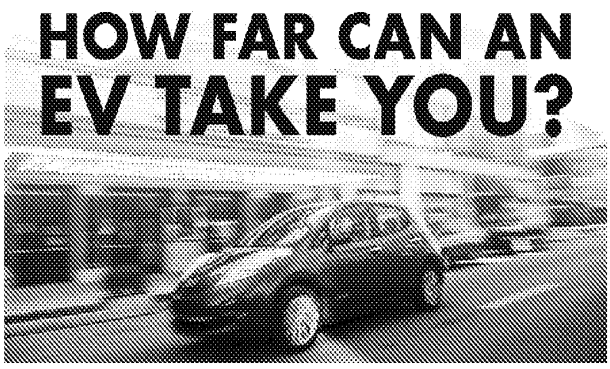
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2022
Electric Power Acct: 48-1307.001 8862
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		35.22
Sales Tax		0.53
Total New Charges	**$**	**35.75**
Total Balance Due	**$**	**35.75**
Payment Due Date		Apr 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By April 16, 2022	**$**	**35.75**
After Due Date Pay	**$**	**37.51**

8862 0.6290 EX 0.000 20 1 3091
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000375100003575 7 0

Statement of Usage

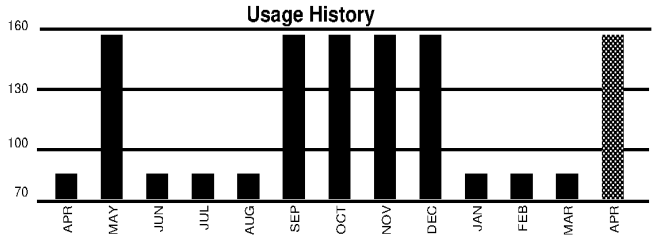
Meter Number		646801
New KWH Meter Reading - Actual	03/31/2022	134
Previous KWH Meter Reading - Actual	02/28/2022	132
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	25.70
Payment Received 03/10/22		25.70CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09657		15.45
Fuel Cost Adjustment			3.87
Sales Tax			0.53
Total Current Charges		$	35.75
	Total Due	**$**	35.75



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	160	$ 35.22	$ 1.14
Last Month	28	80	$ 25.32	$ 0.90
Last Year	31	80	$ 25.33	$ 0.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 02, 2022
Electric Power Acct: 48-1307.001 9047
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.55
Sales Tax		0.38
Total New Charges	**$**	**25.93**
Total Balance Due	**$**	**25.93**
Payment Due Date		May 17, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By May 17, 2022	**$**	**25.93**
After Due Date Pay	**$**	**27.21**

9047 0.6290 EX 0.000 21 1 3064
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000272100002593 5 0

Statement of Usage

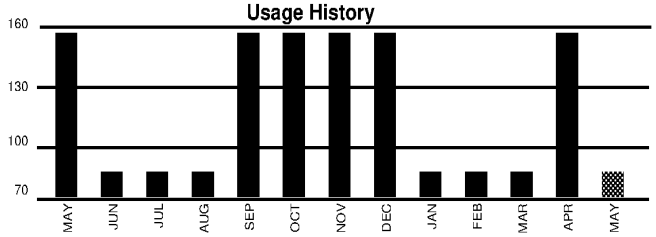
Meter Number		646801
New KWH Meter Reading - Actual	04/30/2022	135
Previous KWH Meter Reading - Actual	03/31/2022	134
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	35.75
Payment Received 04/08/22		35.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.92
Sales Tax			0.38
Total Current Charges		$	25.93
	Total Due	**$**	25.93



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 25.55	$ 0.85
Last Month	31	160	$ 35.22	$ 1.13
Last Year	30	160	$ 34.23	$ 1.14

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2022
Electric Power Acct: 48-1307.001 8677
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.89
Sales Tax		0.39
Total New Charges	**$**	**26.28**
Total Balance Due	**$**	**26.28**
Payment Due Date		Jun 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By June 16, 2022	**$**	**26.28**
After Due Date Pay	**$**	**27.57**

8677 0.6290 EX 0.000 21 1 2933
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

100481307001000002757000026283 0

Statement of Usage

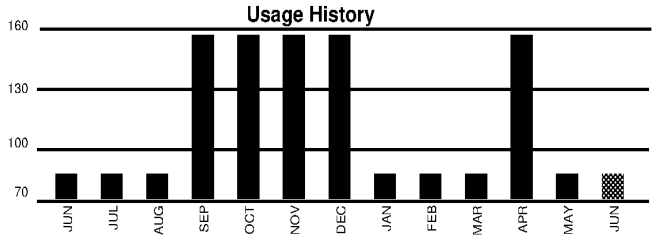
Meter Number		646801
New KWH Meter Reading - Actual	05/31/2022	136
Previous KWH Meter Reading - Actual	04/30/2022	135
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.93
Payment Received 05/10/22		25.93CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			2.26
Sales Tax			0.39
Total Current Charges		$	26.28
	Total Due	**$**	26.28



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 25.89	$ 0.84
Last Month	30	80	$ 25.55	$ 0.85
Last Year	31	80	$ 25.07	$ 0.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2022
Electric Power Acct: 48-1307.001 7331
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		37.73
Sales Tax		0.57
Total New Charges	**$**	**38.30**
Total Balance Due	**$**	**38.30**
Payment Due Date		Jul 17, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By July 17, 2022	**$**	**38.30**
After Due Date Pay	**$**	**40.19**

7331 0.6290 EX 0.000 19 1 2102
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000401900003830 7 0

Statement of Usage

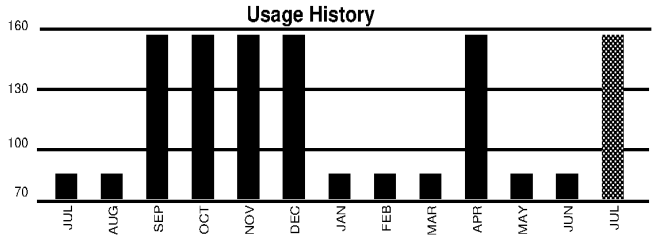
Meter Number		646801
New KWH Meter Reading - Actual	06/30/2022	138
Previous KWH Meter Reading - Actual	05/31/2022	136
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	26.28
Payment Received 06/09/22		26.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09657		15.45
Fuel Cost Adjustment			6.38
Sales Tax			0.57
Total Current Charges		$	38.30
	Total Due	**$**	38.30



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	160	$ 37.73	$ 1.26
Last Month	31	80	$ 25.89	$ 0.83
Last Year	30	80	$ 25.21	$ 0.84

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

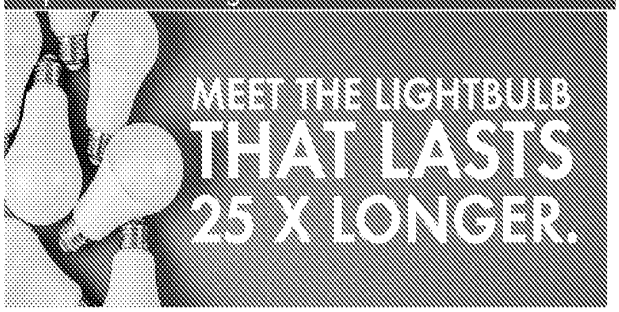
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2022
Electric Power Acct: 48-1307.001 8974
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		27.47
Sales Tax		0.41
Total New Charges	**$**	**27.88**
Total Balance Due	**$**	**27.88**
Payment Due Date		Aug 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By August 16, 2022	**$**	**27.88**
After Due Date Pay	**$**	**29.25**

8974 0.6290 EX 0.000 21 1 2983
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000292500000027888 0

Statement of Usage

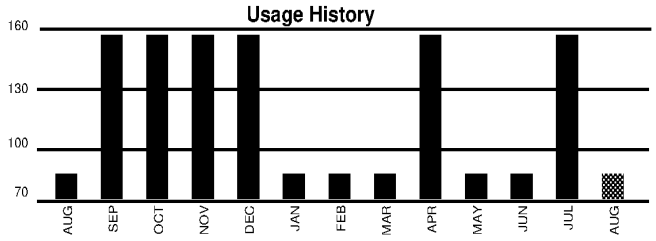
Meter Number		646801
New KWH Meter Reading - Actual	07/31/2022	139
Previous KWH Meter Reading - Actual	06/30/2022	138
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	38.30
Payment Received 07/11/22		38.30CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			3.84
Sales Tax			0.41
Total Current Charges		$	27.88
	Total Due	**$**	27.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 27.47	$ 0.89
Last Month	30	160	$ 37.73	$ 1.25
Last Year	30	80	$ 25.19	$ 0.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2022
Electric Power Acct: 48-1307.001 8852
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26.18
Sales Tax		0.39
Total New Charges	**$**	**26.57**
Total Balance Due	**$**	**26.57**
Payment Due Date		Sep 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By September 16, 2022	**$**	**26.57**
After Due Date Pay	**$**	**27.88**

8852 0.6290 EX 0.000 20 2 2966
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

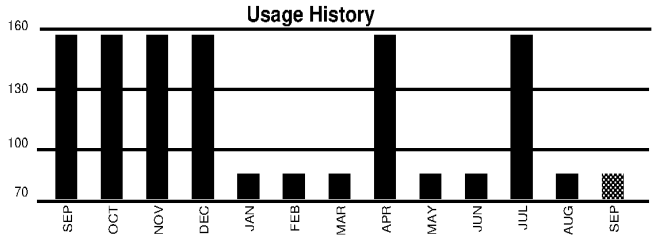
Meter Number		646801
New KWH Meter Reading - Actual	08/31/2022	140
Previous KWH Meter Reading - Actual	07/31/2022	139
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	27.88
Payment Received 08/10/22		27.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			2.55
Sales Tax			0.39
Total Current Charges		$	26.57
	Total Due	**$**	26.57



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 26.18	$ 0.84
Last Month	31	80	$ 27.47	$ 0.88
Last Year	31	160	$ 34.35	$ 1.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

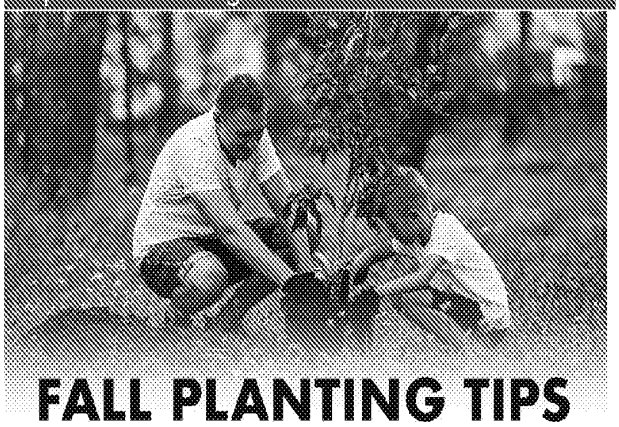
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2022
Electric Power Acct: 48-1307.001 8648
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26.28
Sales Tax		0.39
Total New Charges	**$**	**26.67**
Total Balance Due	**$**	**26.67**
Payment Due Date		Oct 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By October 16, 2022	**$**	**26.67**
After Due Date Pay	**$**	**27.98**

8648 0.6290 EX 0.000 19 1 2975
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000279800002667 5 0

Statement of Usage

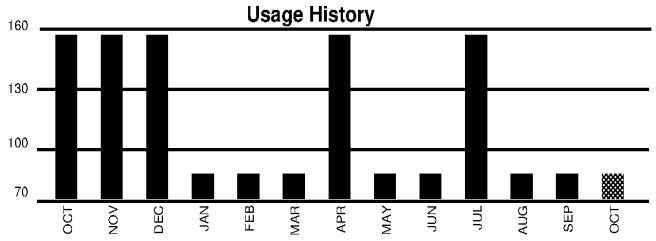
Meter Number		646801
New KWH Meter Reading - Actual	09/30/2022	141
Previous KWH Meter Reading - Actual	08/31/2022	140
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	26.57
Payment Received 09/09/22		26.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			2.65
Sales Tax			0.39
Total Current Charges		$	26.67
	Total Due	**$**	26.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 26.28	$ 0.88
Last Month	31	80	$ 26.18	$ 0.84
Last Year	31	160	$ 34.68	$ 1.11

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2022
Electric Power Acct: 48-1307.001
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

8326

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		36.26
Sales Tax		0.54
Total New Charges	**$**	**36.80**
Total Balance Due	**$**	**36.80**
Payment Due Date		Nov 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By November 16, 2022	**$**	**36.80**
After Due Date Pay	**$**	**38.61**

8326 0.6290 EX 0.000 20 1 2779
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000386100003680 2 0

Statement of Usage

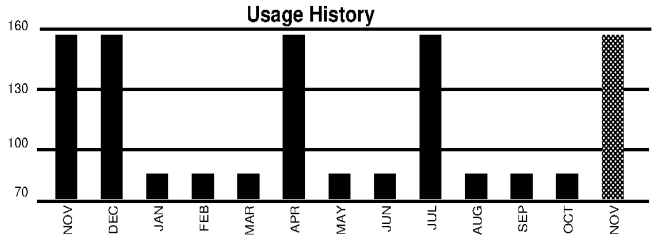
Meter Number		646801
New KWH Meter Reading - Actual	10/31/2022	143
Previous KWH Meter Reading - Actual	09/30/2022	141
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	26.67
Payment Received 10/06/22		26.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09657		15.45
Fuel Cost Adjustment			4.91
Sales Tax			0.54
Total Current Charges		$	36.80
	Total Due	**$**	36.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	160	$ 36.26	$ 1.17
Last Month	30	80	$ 26.28	$ 0.87
Last Year	31	160	$ 35.01	$ 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

Billing Date: December 01, 2022
Electric Power Acct: 48-1307.001 8905
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.84
Sales Tax		0.39
Total New Charges	**$**	**26.23**
Total Balance Due	**$**	**26.23**
Payment Due Date		Dec 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By December 16, 2022	**$**	**26.23**
After Due Date Pay	**$**	**27.52**

8905 0.6290 EX 0.000 21 1 3082
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000275200000 26235 0

Statement of Usage

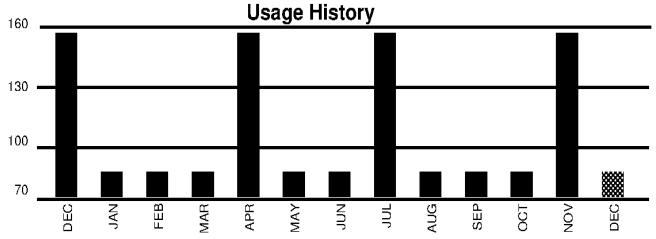
Meter Number		646801
New KWH Meter Reading - Actual	11/30/2022	144
Previous KWH Meter Reading - Actual	10/31/2022	143
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	36.80
Payment Received 11/07/22		36.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			2.21
Sales Tax			0.39
Total Current Charges		$	26.23
	Total Due	**$**	26.23



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 25.84	$ 0.86
Last Month	31	160	$ 36.26	$ 1.16
Last Year	30	160	$ 35.28	$ 1.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 10, 2022

Electric Power Acct: 152-0340.000
5933
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		14,508.01
Sales Tax		217.62
Total New Charges	**$**	**14,725.63**
Total Balance Due	**$**	**14,725.63**
Payment Due Date		Jan 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By January 25, 2022	**$**	**14,725.63**
After Due Date Pay	**$**	**14,880.71**

5933 0.6290 EX 0.000 18 1 1209
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050148807101472563O 0

Account History

Previous Balance			$	15,589.85
Payment Received 12/22/21				15,589.85 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	01/08/2022	5907		
Previous kWh Meter Reading - Actual	12/08/2021	4999		
Usage this period		908		
Multiplier		160		
Total kWh Used During Period		145280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		130280		5,298.49
Fuel Cost Adjustment				3,709.89

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.855		
Multiplier		160		
Highest KW This Period		296.800		
KVA				
Meter Number 656940				
KVA Meter Reading		2.031		
Multiplier		160		
Highest KVA This Period		324.960		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
246.800 kW @ $16.35				4,035.18

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				217.62

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:

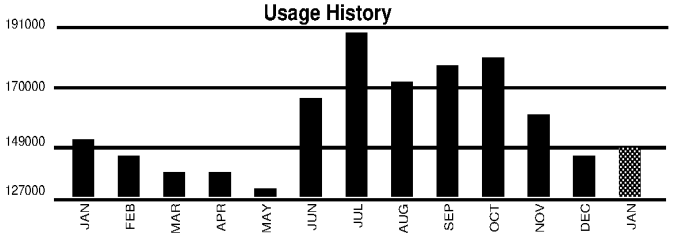
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

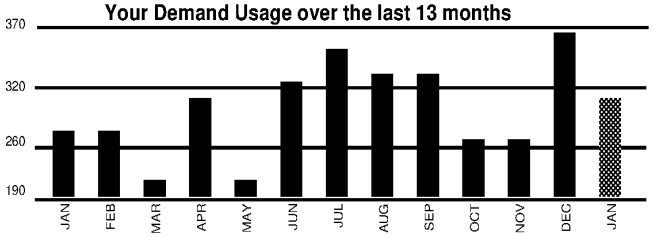
Summary

Total Current Charges	$	14,725.63
Total Due	$	14,725.63

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 09, 2022
Electric Power Acct: 152-0340.000 5849
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,045.35
Sales Tax		195.68
Total New Charges	**$**	**13,241.03**
Total Balance Due	**$**	**13,241.03**
Payment Due Date		Feb 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By February 24, 2022	**$**	**13,241.03**
After Due Date Pay	**$**	**13,381.48**

5849 0.6290 EX 0.000 18 1 1197
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050133814801324103 3 0

Account History

Previous Balance			$	14,725.63
Payment Received 01/20/22				14,725.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	02/08/2022	6812		
Previous kWh Meter Reading - Actual	01/08/2022	5907		
Usage this period		905		
Multiplier		160		
Total kWh Used During Period		144800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		129800		5,278.97
Fuel Cost Adjustment				2,923.37

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.604		
Multiplier		160		
Highest KW This Period		256.640		
KVA				
Meter Number 656940				
KVA Meter Reading		1.759		
Multiplier		160		
Highest KVA This Period		281.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
206.640 kW @ $16.35				3,378.56

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				195.68

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:

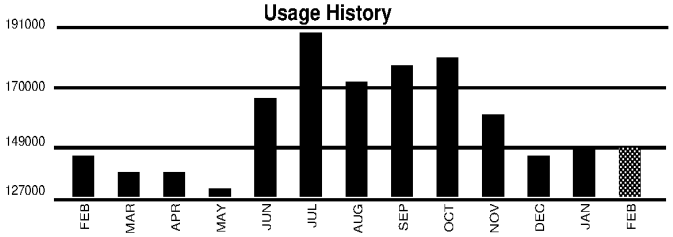
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☐ Simply check this box to sign up for EBill.

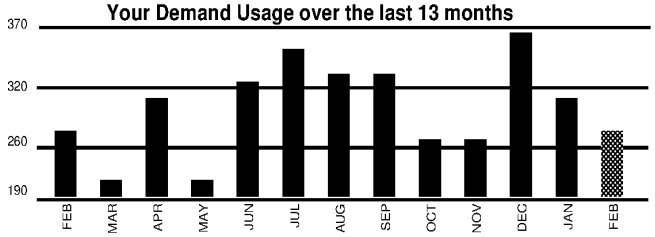
Summary

Total Current Charges	$	13,241.03
Total Due	$	13,241.03

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 10, 2022

Electric Power Acct: 152-0340.000
5955
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,300.27
Sales Tax		199.50
Total New Charges	**$**	**13,499.77**
Total Balance Due	**$**	**13,499.77**
Payment Due Date		Mar 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By March 25, 2022	**$**	**13,499.77**
After Due Date Pay	**$**	**13,642.77**

5955 0.6290 EX 0.000 18 1 1186
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050136427013499775 0

Account History

Previous Balance	$	13,241.03
Payment Received 02/24/22		13,241.03 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	03/09/2022	7678		
Previous kWh Meter Reading - Actual	02/08/2022	6812		
Usage this period		866		
Multiplier		160		
Total kWh Used During Period		138560		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		123560		5,025.19
Fuel Cost Adjustment				2,890.55

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.811		
Multiplier		160		
Highest KW This Period		289.760		
KVA				
Meter Number 656940				
KVA Meter Reading		2.005		
Multiplier		160		
Highest KVA This Period		320.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
239.760 kW @ $16.35				3,920.08

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		199.50

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:

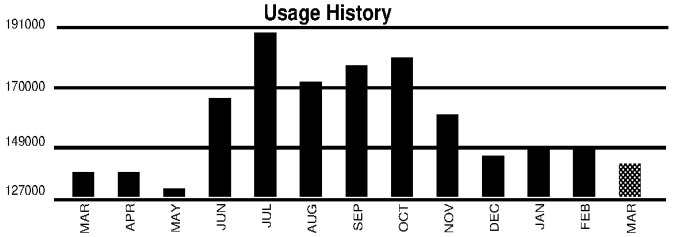
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

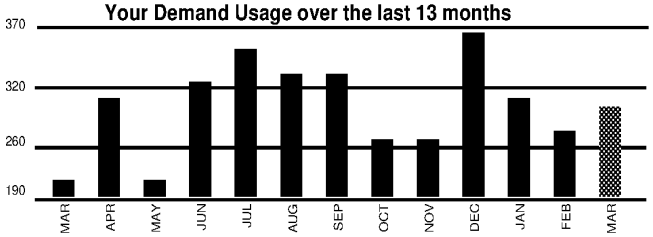
Summary

Total Current Charges	$	13,499.77
Total Due	$	13,499.77

Usage History



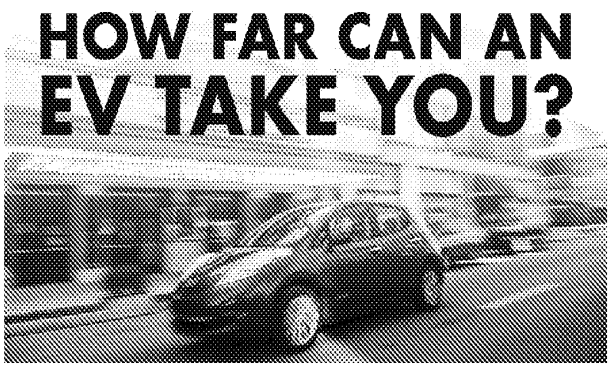
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 11, 2022
Electric Power Acct: 152-0340.000
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,078.40
Sales Tax		196.18
Total New Charges	**$**	**13,274.58**
Total Balance Due	**$**	**13,274.58**
Payment Due Date		Apr 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By April 26, 2022	**$**	**13,274.58**
After Due Date Pay	**$**	**13,415.36**

5985 0.6290 EX 0.000 19 1 1180
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050134153601327458 9 0

Account History

Previous Balance			$	13,499.77
Payment Received 03/18/22				13,499.77 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	04/10/2022	8613		
Previous kWh Meter Reading - Actual	03/09/2022	7678		
Usage this period		935		
Multiplier		160		
Total kWh Used During Period		149600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		134600		5,474.18
Fuel Cost Adjustment				3,577.40

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.292		
Multiplier		160		
Highest KW This Period		206.720		
KVA				
Meter Number 656940				
KVA Meter Reading		1.420		
Multiplier		160		
Highest KVA This Period		227.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
156.720 kW @ $16.35				2,562.37

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				196.18

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:

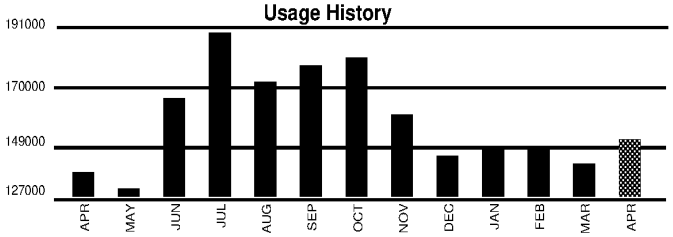
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

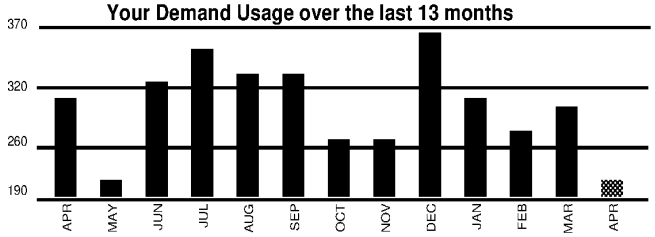
Summary

Total Current Charges	$	13,274.58
Total Due	$	13,274.58

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2022
Electric Power Acct: 152-0340.000
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,564.81
Sales Tax		188.47
Total New Charges	**$**	**12,753.28**
Total Balance Due	**$**	**12,753.28**
Payment Due Date		May 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By May 26, 2022	**$**	**12,753.28**
After Due Date Pay	**$**	**12,888.93**

6021 0.6290 EX 0.000 19 1 1214
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Account History

Previous Balance			$	13,274.58
Payment Received 04/20/22				13,274.58 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	05/10/2022	9503		
Previous kWh Meter Reading - Actual	04/10/2022	8613		
Usage this period		890		
Multiplier		160		
Total kWh Used During Period		142400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		127400		5,181.36
Fuel Cost Adjustment				3,369.71

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.287		
Multiplier		160		
Highest KW This Period		205.920		
KVA				
Meter Number 656940				
KVA Meter Reading		1.413		
Multiplier		160		
Highest KVA This Period		226.080		
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				188.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

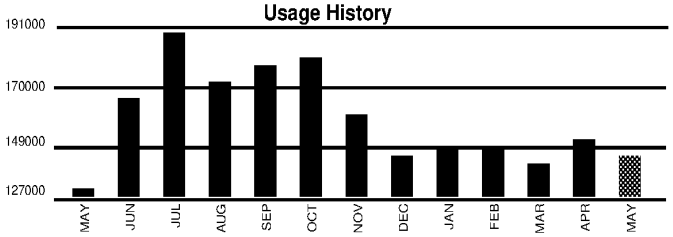
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☐ Simply check this box to sign up for EBill.

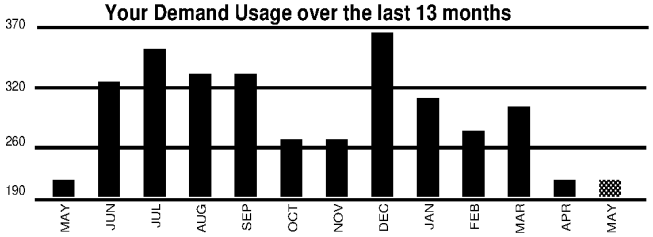
Summary

Total Current Charges	$	12,753.28
Total Due	$	12,753.28

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2022

Electric Power Acct: 152-0340.000
5953
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,163.00
Sales Tax		227.45
Total New Charges	**$**	**15,390.45**
Total Balance Due	**$**	**15,390.45**
Payment Due Date		Jun 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By June 25, 2022	**$**	**15,390.45**
After Due Date Pay	**$**	**15,552.08**

5953 0.6290 EX 0.000 17 1 1217
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050155520801539O455 0

Account History

Previous Balance	$	12,753.28
Payment Received 05/26/22		12,753.28 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	06/09/2022	10498		
Previous kWh Meter Reading - Actual	05/10/2022	9503		
Usage this period		995		
Multiplier		160		
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				4,447.53

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.607		
Multiplier		160		
Highest KW This Period		257.120		
KVA				
Meter Number 656940				
KVA Meter Reading		1.754		
Multiplier		160		
Highest KVA This Period		280.640		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
207.120 kW @ $16.35				3,386.41

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		227.45

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:

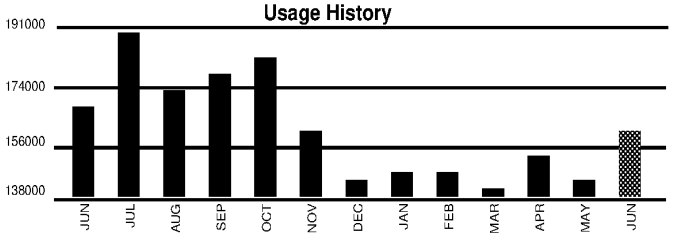
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☐ Simply check this box to sign up for EBill.

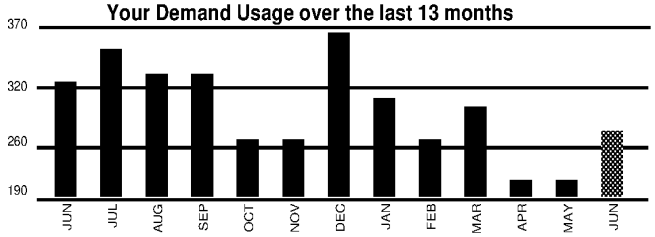
Summary

Total Current Charges	$	15,390.45
Total Due	$	15,390.45

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 12, 2022
Electric Power Acct: 152-0340.000
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		21,690.03
Sales Tax		325.35
Total New Charges	**$**	**22,015.38**
Total Balance Due	**$**	**22,015.38**
Payment Due Date		Jul 27, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By July 27, 2022	**$**	**22,015.38**
After Due Date Pay	**$**	**22,242.28**

6075 0.6290 EX 0.000 19 2 1188
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050222422802201538 1 0

Account History

Previous Balance			$	15,390.45
Payment Received 06/23/22				15,390.45 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	07/11/2022	11679		
Previous kWh Meter Reading - Actual	06/09/2022	10498		
Usage this period		1181		
Multiplier		160		
Total kWh Used During Period		188960		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		173960		7,074.95
Fuel Cost Adjustment				7,443.83

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.494		
Multiplier		160		
Highest KW This Period		399.040		
KVA				
Meter Number 656940				
KVA Meter Reading		2.697		
Multiplier		160		
Highest KVA This Period		431.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
349.040 kW @ $16.35				5,706.80

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				325.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

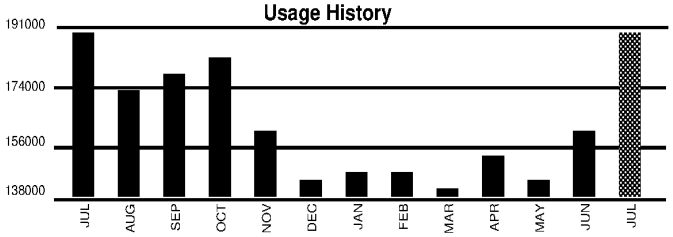
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☐ Simply check this box to sign up for EBill.

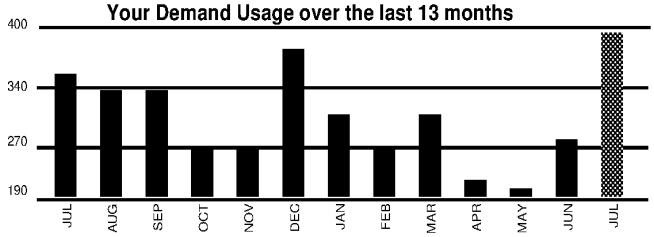
Summary

Total Current Charges	$	22,015.38
Total Due	$	22,015.38

Usage History



Your Demand Usage over the last 13 months

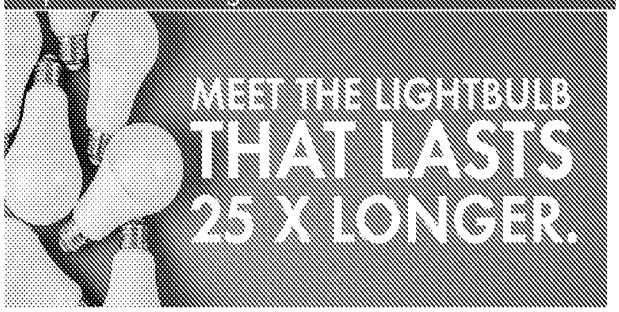


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2022

Electric Power Acct: 152-0340.000
5935
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,523.78
Sales Tax		277.86
Total New Charges	**$**	**18,801.64**
Total Balance Due	**$**	**18,801.64**
Payment Due Date		Aug 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By August 25, 2022	**$**	**18,801.64**
After Due Date Pay	**$**	**18,996.88**

5935 0.6290 EX 0.000 17 2 1170
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050189968801880164 7 0

Account History

Previous Balance			$	22,015.38
Payment Received 07/18/22				22,015.38 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	08/09/2022	12621		
Previous kWh Meter Reading - Actual	07/11/2022	11679		
Usage this period		942		
Multiplier		160		
Total kWh Used During Period		150720		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		135720		5,519.73
Fuel Cost Adjustment				7,153.88

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.989		
Multiplier		160		
Highest KW This Period		318.240		
KVA				
Meter Number 656940				
KVA Meter Reading		2.133		
Multiplier		160		
Highest KVA This Period		341.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
268.240 kW @ $16.35				4,385.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				277.86

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:

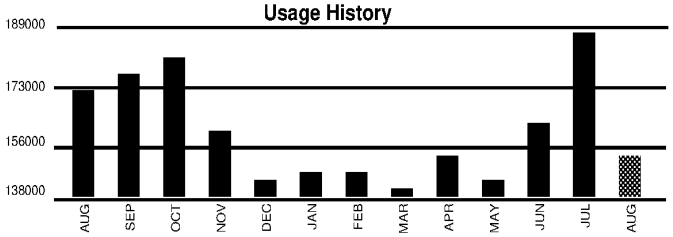
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☐ Simply check this box to sign up for EBill.

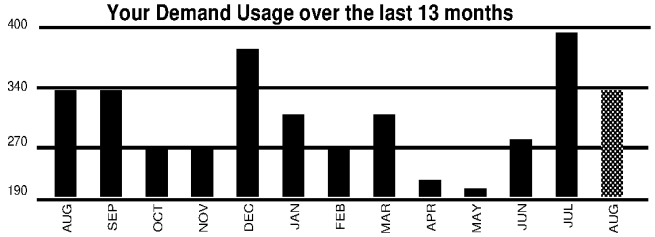
Summary

Total Current Charges	$	18,801.64
Total Due	$	18,801.64

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2022
Electric Power Acct: 152-0340.000 6150
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE THE SURPRISE — OUT OF YOUR — SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,032.07
Sales Tax		240.48
Total New Charges	**$**	**16,272.55**
Total Balance Due	**$**	**16,272.55**
Payment Due Date		Sep 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By September 25, 2022	**$**	**16,272.55**
After Due Date Pay	**$**	**16,442.87**

6150 0.6290 EX 0.000 18 2 1201
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

10152034000050164428701627255O 0

Account History

Previous Balance			$	18,801.64
Payment Received 08/19/22				18,801.64 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	09/08/2022	13605		
Previous kWh Meter Reading - Actual	08/09/2022	12621		
Usage this period		984		
Multiplier		160		
Total kWh Used During Period		157440		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		142440		5,793.03
Fuel Cost Adjustment				4,964.39

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.769		
Multiplier		160		
Highest KW This Period		283.040		
KVA				
Meter Number 656940				
KVA Meter Reading		1.939		
Multiplier		160		
Highest KVA This Period		310.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
233.040 kW @ $16.35				3,810.20

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				240.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

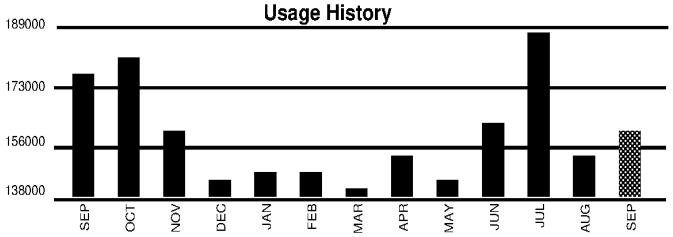
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

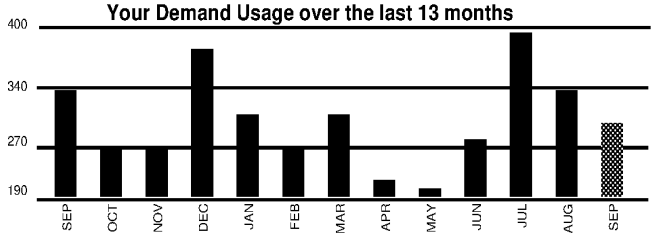
Summary

Total Current Charges	$	16,272.55
Total Due	$	16,272.55

Usage History



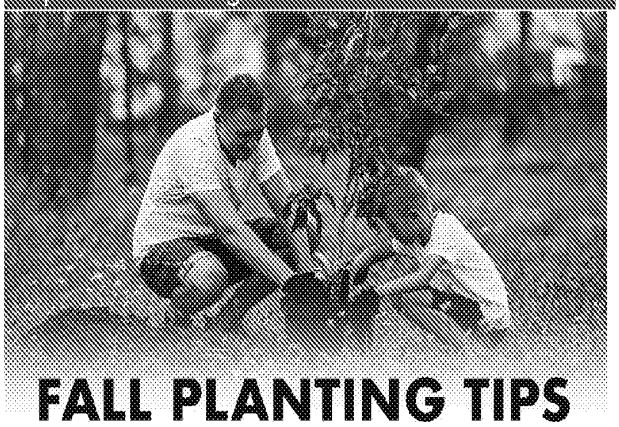
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 11, 2022
Electric Power Acct: 152-0340.000 6137
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,507.15
Sales Tax		277.61
Total New Charges	**$**	**18,784.76**
Total Balance Due	**$**	**18,784.76**
Payment Due Date		Oct 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By October 26, 2022	**$**	**18,784.76**
After Due Date Pay	**$**	**18,979.83**

6137 0.6290 EX 0.000 19 2 1210
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050189798301878476 6

Account History

Previous Balance			$	16,272.55
Payment Received 09/15/22				16,272.55 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	10/10/2022	14710		
Previous kWh Meter Reading - Actual	09/08/2022	13605		
Usage this period		1105		
Multiplier		160		
Total kWh Used During Period		176800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		161800		6,580.41
Fuel Cost Adjustment				5,775.73

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.104		
Multiplier		160		
Highest KW This Period		336.640		
KVA				
Meter Number 656940				
KVA Meter Reading		2.307		
Multiplier		160		
Highest KVA This Period		369.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
286.640 kW @ $16.35				4,686.56

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				277.61

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:

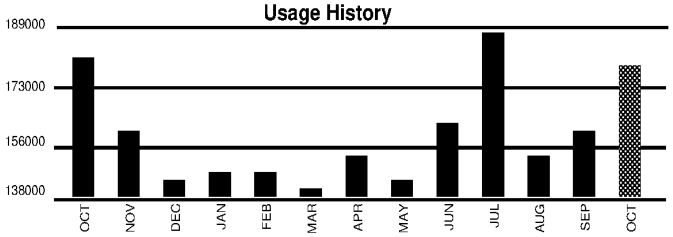
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

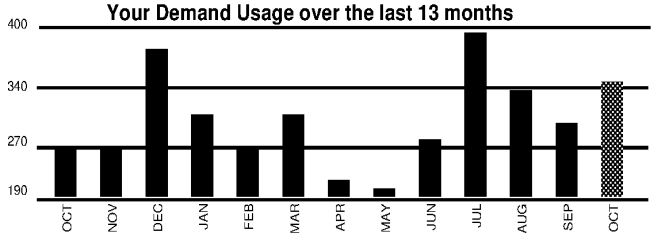
Summary

Total Current Charges	$	18,784.76
Total Due	$	18,784.76

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2022

Electric Power Acct: 152-0340.000
5974
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,292.35
Sales Tax		244.39
Total New Charges	**$**	**16,536.74**
Total Balance Due	**$**	**16,536.74**
Payment Due Date		Nov 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By November 25, 2022	**$**	**16,536.74**
After Due Date Pay	**$**	**16,709.66**

5974 0.6290 EX 0.000 18 2 1202
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050167096601653674 5 0

Account History

Previous Balance			$	18,784.76
Payment Received 10/18/22				18,784.76 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	11/09/2022	15767		
Previous kWh Meter Reading - Actual	10/10/2022	14710		
Usage this period		1057		
Multiplier		160		
Total kWh Used During Period		169120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		154120		6,268.06
Fuel Cost Adjustment				5,123.72

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.626		
Multiplier		160		
Highest KW This Period		260.160		
KVA				
Meter Number 656940				
KVA Meter Reading		1.762		
Multiplier		160		
Highest KVA This Period		281.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
210.160 kW @ $16.35				3,436.12

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				244.39

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:

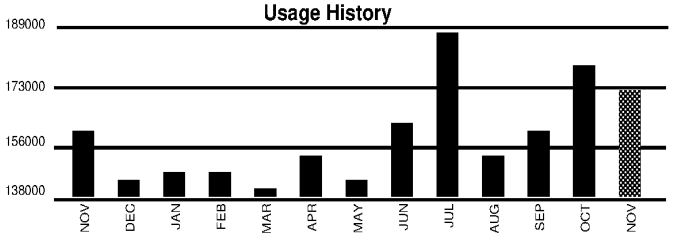
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

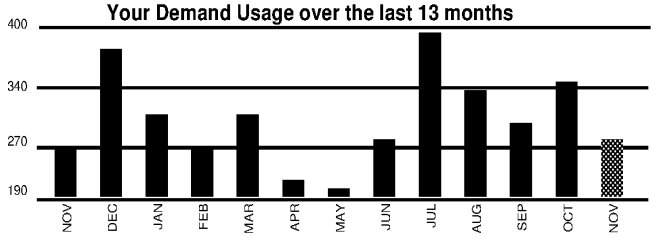
Summary

Total Current Charges	$	16,536.74
Total Due	$	16,536.74

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2022
Electric Power Acct: 152-0340.000 5954
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		14,116.37
Sales Tax		211.75
Total New Charges	**$**	**14,328.12**
Total Balance Due	**$**	**14,328.12**
Payment Due Date		Dec 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By December 24, 2022	**$**	**14,328.12**
After Due Date Pay	**$**	**14,479.28**

5954 0.6290 EX 0.000 18 2 1165
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050144792801432812 1 0

Account History

Previous Balance	$	16,536.74
Payment Received 11/18/22		16,536.74 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	12/08/2022	16670		
Previous kWh Meter Reading - Actual	11/09/2022	15767		
Usage this period		903		
Multiplier		160		
Total kWh Used During Period		144480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		129480		5,265.95
Fuel Cost Adjustment				3,949.85

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.626		
Multiplier		160		
Highest KW This Period		260.160		
KVA				
Meter Number 656940				
KVA Meter Reading		1.775		
Multiplier		160		
Highest KVA This Period		284.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
210.160 kW @ $16.35				3,436.12

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		211.75

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:

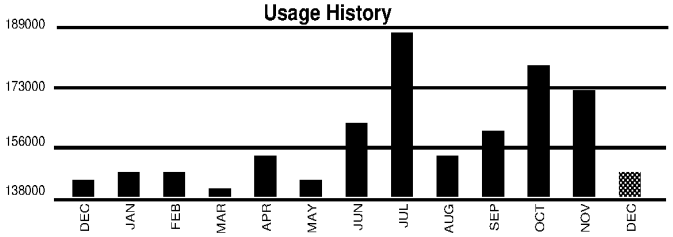
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

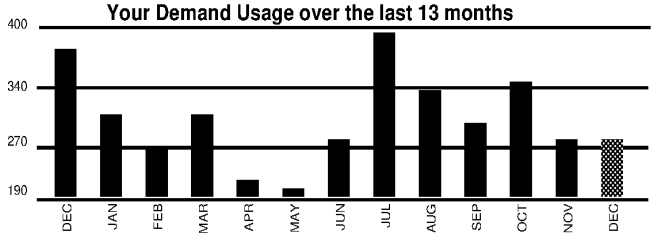
Summary

Total Current Charges	$	14,328.12
Total Due	$	14,328.12

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 17, 2021
Electric Power Acct: 242-1243.000 8238
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		330.89
Sales Tax		23.16
Total New Charges	**$**	**354.05**
Total Balance Due	**$**	**354.05**
Payment Due Date		Jan 01, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By January 01, 2022	**$**	**354.05**
After Due Date Pay	**$**	**367.36**

8238 0.6290 EX 0.000 23 2 2130
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030003673600035405 2 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	12/16/2021	2972
Previous KWH Meter Reading - Actual	11/17/2021	2946
Difference		26
Multiplier		100
Total KWH Used This Period		2600
Meter Number		648821
New KW Meter Reading - Actual	12/16/2021	0.068
Previous KW Meter Reading - Actual	11/17/2021	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		648821
New KVA Meter Reading - Actual	12/16/2021	0.070
Previous KVA Meter Reading - Actual	11/17/2021	0.000
Difference		0.070
Multiplier		100
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	298.12
Payment Received 12/01/21		298.12CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2600 kWh @ $0.09657		251.08
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			63.91
Sales Tax			23.16
Total Current Charges		$	354.05
	Total Due	**$**	354.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

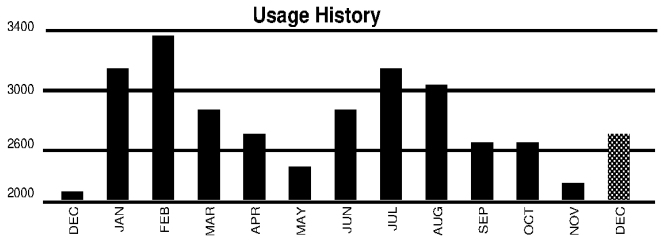
New Email Address: _____

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	29	2600	$ 330.89	$ 11.41
Last Month	30	2200	$ 278.62	$ 9.28
Last Year	29	2100	$ 251.15	$ 8.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 18, 2022
Electric Power Acct: 242-1243.000 8264
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		456.61
Sales Tax		31.96
Total New Charges	**$**	**488.57**
Total Balance Due	**$**	**488.57**
Payment Due Date		Feb 02, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By February 02, 2022	**$**	**488.57**
After Due Date Pay	**$**	**503.14**

8264 0.6290 EX 0.000 22 2 2116
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030005031400048857 6 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	01/17/2022	3008
Previous KWH Meter Reading - Actual	12/16/2021	2972
Difference		36
Multiplier		100
Total KWH Used This Period		3600
Meter Number		648821
New KW Meter Reading - Actual	01/17/2022	0.087
Previous KW Meter Reading - Actual	12/16/2021	0.000
Difference		0.087
Multiplier		100
Total KW Used This Period		8.700
Meter Number		648821
New KVA Meter Reading - Actual	01/17/2022	0.090
Previous KVA Meter Reading - Actual	12/16/2021	0.000
Difference		0.090
Multiplier		100
Total KVA Used This Period		9.000

Statement of Account History

Previous Balance	$	354.05
Payment Received 12/27/21		354.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09657		347.65
Demand Charge	8.700 kW @ No Charge		0.00
Fuel Cost Adjustment			93.06
Sales Tax			31.96
Total Current Charges		$	488.57
	Total Due	**$**	488.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

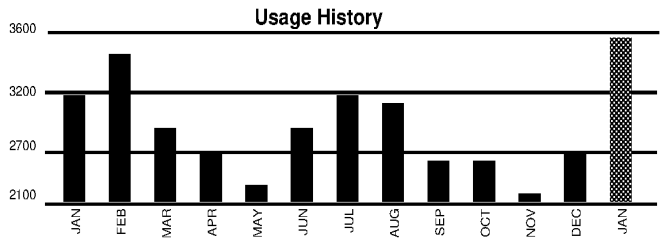
New Email Address: _____

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	32	3600	$ 456.61	$ 14.27
Last Month	29	2600	$ 330.89	$ 11.41
Last Year	31	3100	$ 366.20	$ 11.81

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 18, 2022
Electric Power Acct: 242-1243.000 7627
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		577.55
Sales Tax		40.43
Total New Charges	**$**	**617.98**
Total Balance Due	**$**	**617.98**
Payment Due Date		Mar 05, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By March 05, 2022	**$**	**617.98**
After Due Date Pay	**$**	**633.76**

7627 0.6290 EX 0.000 21 1 1753
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030006337600061798 8 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	02/16/2022	3056
Previous KWH Meter Reading - Actual	01/17/2022	3008
Difference		48
Multiplier		100
Total KWH Used This Period		4800
Meter Number		648821
New KW Meter Reading - Actual	02/16/2022	0.268
Previous KW Meter Reading - Actual	01/17/2022	0.000
Difference		0.268
Multiplier		100
Total KW Used This Period		26.800
Meter Number		648821
New KVA Meter Reading - Actual	02/16/2022	0.285
Previous KVA Meter Reading - Actual	01/17/2022	0.000
Difference		0.285
Multiplier		100
Total KVA Used This Period		28.500

Statement of Account History

Previous Balance	$	488.57
Payment Received 01/24/22		488.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4800 kWh @ $0.09657		463.54
Demand Charge	26.800 kW @ No Charge		0.00
Fuel Cost Adjustment			98.11
Sales Tax			40.43
Total Current Charges		$	617.98
	Total Due	**$**	617.98

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

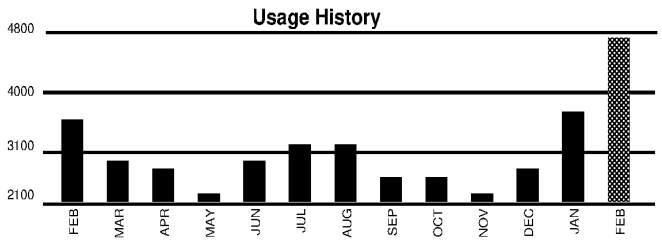
New Email Address: _____

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	30	4800	$ 577.55	$ 19.25
Last Month	32	3600	$ 456.61	$ 14.26
Last Year	31	3400	$ 397.18	$ 12.81

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 18, 2022
Electric Power Acct: 242-1243.000 8161
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		392.50
Sales Tax		27.48
Total New Charges	**$**	**419.98**
Total Balance Due	**$**	**419.98**
Payment Due Date		Apr 02, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By April 02, 2022	**$**	**419.98**
After Due Date Pay	**$**	**433.91**

8161 0.6290 EX 0.000 22 2 2098
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004339100041998 3 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	03/17/2022	3088
Previous KWH Meter Reading - Actual	02/16/2022	3056
Difference		32
Multiplier		100
Total KWH Used This Period		3200
Meter Number		648821
New KW Meter Reading - Actual	03/17/2022	0.208
Previous KW Meter Reading - Actual	02/16/2022	0.000
Difference		0.208
Multiplier		100
Total KW Used This Period		20.800
Meter Number		648821
New KVA Meter Reading - Actual	03/17/2022	0.208
Previous KVA Meter Reading - Actual	02/16/2022	0.000
Difference		0.208
Multiplier		100
Total KVA Used This Period		20.800

Statement of Account History

Previous Balance	$	617.98
Payment Received 02/25/22		617.98CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	20.800 kW @ No Charge		0.00
Fuel Cost Adjustment			67.58
Sales Tax			27.48
Total Current Charges		$	419.98
	Total Due	**$**	419.98

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

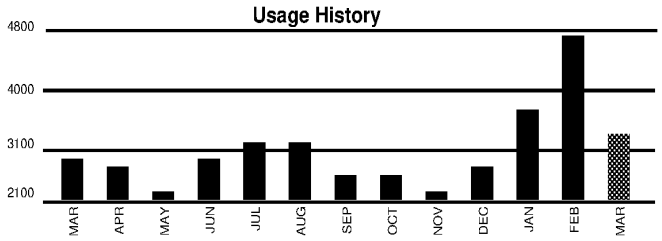
New Email Address: _____

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.



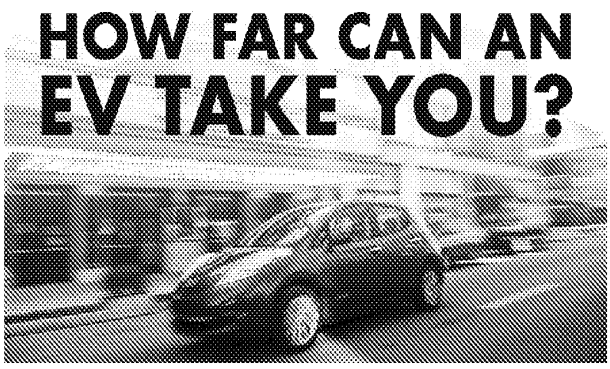
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3200	$ 392.50	$ 13.53
Last Month	30	4800	$ 577.55	$ 19.25
Last Year	30	2800	$ 331.10	$ 11.03

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 19, 2022
Electric Power Acct: 242-1243.000 8333
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		366.16
Sales Tax		25.63
Total New Charges	**$**	**391.79**
Total Balance Due	**$**	**391.79**
Payment Due Date		May 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By May 04, 2022	**$**	**391.79**
After Due Date Pay	**$**	**405.45**

8333 0.6290 EX 0.000 23 2 2082
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004054500039179 8 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	04/18/2022	3117
Previous KWH Meter Reading - Actual	03/17/2022	3088
Difference		29
Multiplier		100
Total KWH Used This Period		2900
Meter Number		648821
New KW Meter Reading - Actual	04/18/2022	0.066
Previous KW Meter Reading - Actual	03/17/2022	0.000
Difference		0.066
Multiplier		100
Total KW Used This Period		6.600
Meter Number		648821
New KVA Meter Reading - Actual	04/18/2022	0.068
Previous KVA Meter Reading - Actual	03/17/2022	0.000
Difference		0.068
Multiplier		100
Total KVA Used This Period		6.800

Statement of Account History

Previous Balance	$	419.98
Payment Received 03/28/22		419.98CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2900 kWh @ $0.09657		280.05
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			70.21
Sales Tax			25.63
Total Current Charges		$	391.79
	Total Due	**$**	391.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

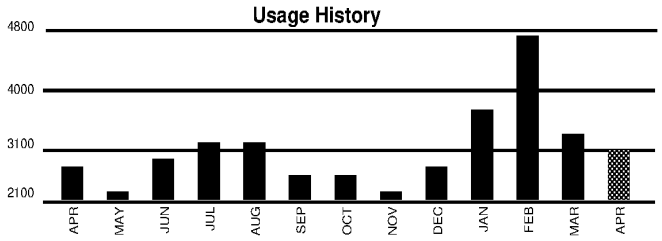
New Email Address: _____

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	32	2900	$ 366.16	$ 11.44
Last Month	29	3200	$ 392.50	$ 13.53
Last Year	32	2600	$ 322.13	$ 10.06

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 18, 2022
Electric Power Acct: 242-1243.000 8228
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		341.31
Sales Tax		23.89
Total New Charges	**$**	**365.20**
Total Balance Due	**$**	**365.20**
Payment Due Date		Jun 02, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By June 02, 2022	**$**	**365.20**
After Due Date Pay	**$**	**378.61**

8228 0.6290 EX 0.000 22 2 2070
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030003786100036520 2 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	05/17/2022	3144
Previous KWH Meter Reading - Actual	04/18/2022	3117
Difference		27
Multiplier		100
Total KWH Used This Period		2700
Meter Number		648821
New KW Meter Reading - Actual	05/17/2022	0.073
Previous KW Meter Reading - Actual	04/18/2022	0.000
Difference		0.073
Multiplier		100
Total KW Used This Period		7.300
Meter Number		648821
New KVA Meter Reading - Actual	05/17/2022	0.078
Previous KVA Meter Reading - Actual	04/18/2022	0.000
Difference		0.078
Multiplier		100
Total KVA Used This Period		7.800

Statement of Account History

Previous Balance	$	391.79
Payment Received 04/26/22		391.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	7.300 kW @ No Charge		0.00
Fuel Cost Adjustment			64.67
Sales Tax			23.89
Total Current Charges		$	365.20
	Total Due	**$**	365.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

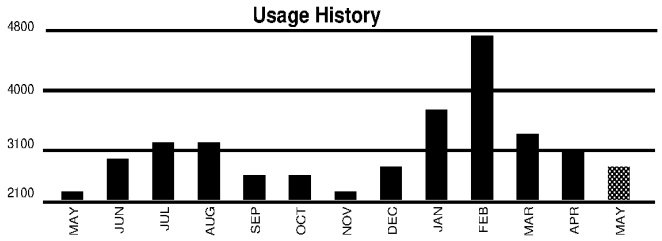
New Email Address: _____

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	29	2700	$ 341.31	$ 11.77
Last Month	32	2900	$ 366.16	$ 11.44
Last Year	29	2300	$ 279.36	$ 9.63

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2022
Electric Power Acct: 242-1243.000 8035
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		427.94
Sales Tax		29.96
Total New Charges	**$**	**457.90**
Total Balance Due	**$**	**457.90**
Payment Due Date		Jul 03, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By July 03, 2022	**$**	**457.90**
After Due Date Pay	**$**	**472.18**

8035 0.6290 EX 0.000 22 2 2047
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004721800045790 1 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	06/17/2022	3177
Previous KWH Meter Reading - Actual	05/17/2022	3144
Difference		33
Multiplier		100
Total KWH Used This Period		3300
Meter Number		648821
New KW Meter Reading - Actual	06/17/2022	0.102
Previous KW Meter Reading - Actual	05/17/2022	0.000
Difference		0.102
Multiplier		100
Total KW Used This Period		10.200
Meter Number		648821
New KVA Meter Reading - Actual	06/17/2022	0.115
Previous KVA Meter Reading - Actual	05/17/2022	0.000
Difference		0.115
Multiplier		100
Total KVA Used This Period		11.500

Statement of Account History

Previous Balance	$	365.20
Payment Received 05/26/22		365.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3300 kWh @ $0.09657		318.68
Demand Charge	10.200 kW @ No Charge		0.00
Fuel Cost Adjustment			93.36
Sales Tax			29.96
Total Current Charges		$	457.90
	Total Due	**$**	457.90

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

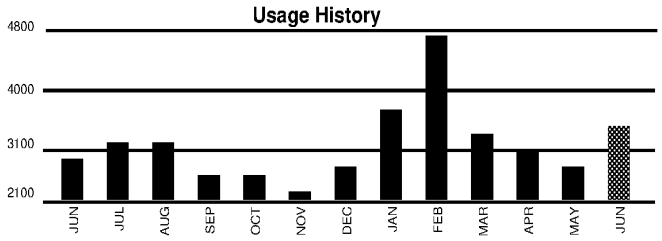
New Email Address: _____

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	31	3300	$ 427.94	$ 13.80
Last Month	29	2700	$ 341.31	$ 11.76
Last Year	30	2800	$ 336.87	$ 11.22

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 19, 2022
Electric Power Acct: 242-1243.000
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		479.90
Sales Tax		33.59
Total New Charges	**$**	**513.49**
Total Balance Due	**$**	**513.49**
Payment Due Date		Aug 03, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By August 03, 2022	**$**	**513.49**
After Due Date Pay	**$**	**528.29**

8241 0.6290 EX 0.000 22 2 2032
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030005282900051349 3 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	07/18/2022	3211
Previous KWH Meter Reading - Actual	06/17/2022	3177
Difference		34
Multiplier		100
Total KWH Used This Period		3400
Meter Number		648821
New KW Meter Reading - Actual	07/18/2022	0.091
Previous KW Meter Reading - Actual	06/17/2022	0.000
Difference		0.091
Multiplier		100
Total KW Used This Period		9.100
Meter Number		648821
New KVA Meter Reading - Actual	07/18/2022	0.106
Previous KVA Meter Reading - Actual	06/17/2022	0.000
Difference		0.106
Multiplier		100
Total KVA Used This Period		10.600

Statement of Account History

Previous Balance	$	457.90
Payment Received 06/24/22		457.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09657		328.34
Demand Charge	9.100 kW @ No Charge		0.00
Fuel Cost Adjustment			135.66
Sales Tax			33.59
Total Current Charges		$	513.49
	Total Due	**$**	513.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

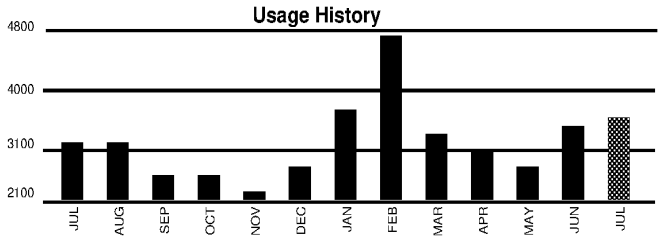
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



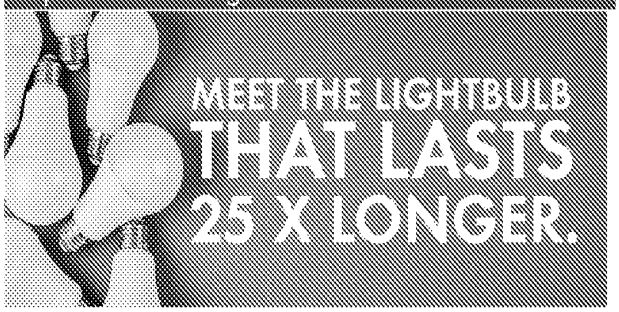
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 479.90	$ 15.48
Last Month	31	3300	$ 427.94	$ 13.80
Last Year	32	3100	$ 376.68	$ 11.77

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 18, 2022
Electric Power Acct: 242-1243.000 8107
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		449.76
Sales Tax		31.48
Total New Charges	**$**	**481.24**
Total Balance Due	**$**	**481.24**
Payment Due Date		Sep 02, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By September 02, 2022	**$**	**481.24**
After Due Date Pay	**$**	**495.74**

8107 0.6290 EX 0.000 22 1 1982
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004957400048124 4 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	08/17/2022	3241
Previous KWH Meter Reading - Actual	07/18/2022	3211
Difference		30
Multiplier		100
Total KWH Used This Period		3000
Meter Number		648821
New KW Meter Reading - Actual	08/17/2022	0.067
Previous KW Meter Reading - Actual	07/18/2022	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	08/17/2022	0.073
Previous KVA Meter Reading - Actual	07/18/2022	0.000
Difference		0.073
Multiplier		100
Total KVA Used This Period		7.300

Statement of Account History

Previous Balance	$	513.49
Payment Received 07/25/22		513.49CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09657		289.71
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			144.15
Sales Tax			31.48
Total Current Charges		$	481.24
	Total Due	**$**	481.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

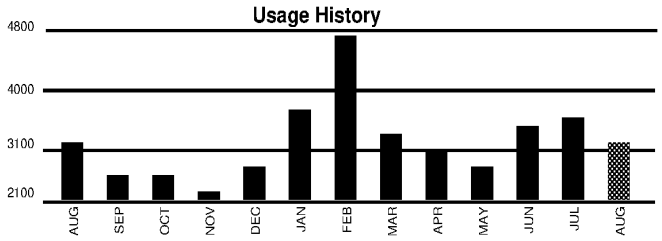
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3000	$ 449.76	$ 14.99
Last Month	31	3400	$ 479.90	$ 15.48
Last Year	29	3000	$ 364.20	$ 12.55

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 19, 2022
Electric Power Acct: 242-1243.000 8126
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		414.25
Sales Tax		29.00
Total New Charges	**$**	**443.25**
Total Balance Due	**$**	**443.25**
Payment Due Date		Oct 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By October 04, 2022	**$**	**443.25**
After Due Date Pay	**$**	**457.39**

8126 0.6290 EX 0.000 22 2 1976
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004573900044325 4 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	09/18/2022	3272
Previous KWH Meter Reading - Actual	08/17/2022	3241
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	09/18/2022	0.080
Previous KW Meter Reading - Actual	08/17/2022	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		648821
New KVA Meter Reading - Actual	09/18/2022	0.094
Previous KVA Meter Reading - Actual	08/17/2022	0.000
Difference		0.094
Multiplier		100
Total KVA Used This Period		9.400

Statement of Account History

Previous Balance	$	481.24
Payment Received 08/25/22		481.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3100 kWh @ $0.09657		299.37
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			98.98
Sales Tax			29.00
Total Current Charges		$	443.25
	Total Due	**$**	443.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

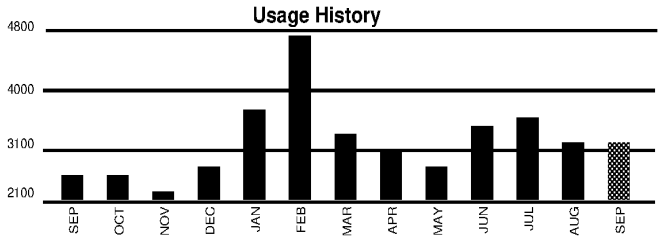
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



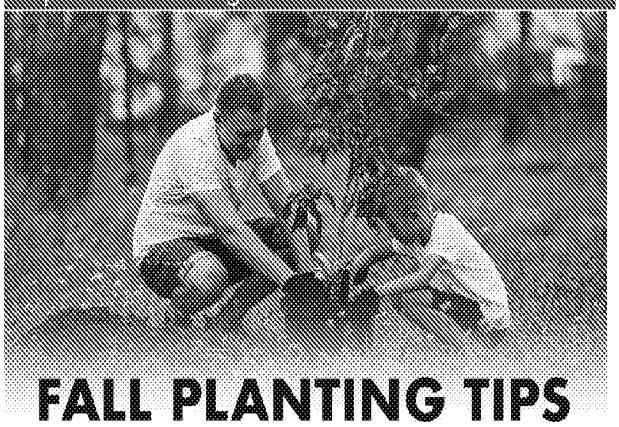
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3100	$ 414.25	$ 12.95
Last Month	30	3000	$ 449.76	$ 14.99
Last Year	30	2500	$ 304.28	$ 10.14

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 19, 2022
Electric Power Acct: 242-1243.000 8039
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		378.92
Sales Tax		26.52
Total New Charges	**$**	**405.44**
Total Balance Due	**$**	**405.44**
Payment Due Date		Nov 03, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By November 03, 2022	**$**	**405.44**
After Due Date Pay	**$**	**419.23**

8039 0.6290 EX 0.000 22 2 1973
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004192300040544 8 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	10/18/2022	3300
Previous KWH Meter Reading - Actual	09/18/2022	3272
Difference		28
Multiplier		100
Total KWH Used This Period		2800
Meter Number		648821
New KW Meter Reading - Actual	10/18/2022	0.085
Previous KW Meter Reading - Actual	09/18/2022	0.000
Difference		0.085
Multiplier		100
Total KW Used This Period		8.500
Meter Number		648821
New KVA Meter Reading - Actual	10/18/2022	0.091
Previous KVA Meter Reading - Actual	09/18/2022	0.000
Difference		0.091
Multiplier		100
Total KVA Used This Period		9.100

Statement of Account History

Previous Balance	$	443.25
Payment Received 09/26/22		443.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2800 kWh @ $0.09657		270.40
Demand Charge	8.500 kW @ No Charge		0.00
Fuel Cost Adjustment			92.62
Sales Tax			26.52
Total Current Charges		$	405.44
	Total Due	**$**	405.44

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

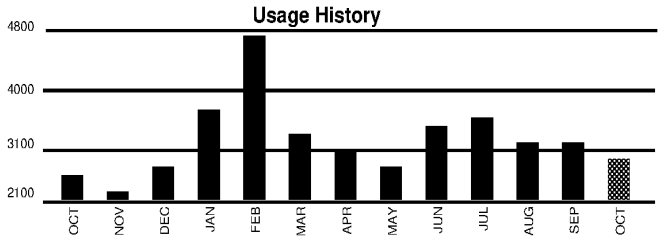
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2800	$ 378.92	$ 12.63
Last Month	32	3100	$ 414.25	$ 12.94
Last Year	32	2500	$ 309.36	$ 9.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2022
Electric Power Acct: 242-1243.000 8087
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		346.72
Sales Tax		24.27
Total New Charges	**$**	**370.99**
Total Balance Due	**$**	**370.99**
Payment Due Date		Dec 02, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By December 02, 2022	**$**	**370.99**
After Due Date Pay	**$**	**384.46**

8087 0.6290 EX 0.000 22 2 1982
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030003844600037099 5 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	11/16/2022	3326
Previous KWH Meter Reading - Actual	10/18/2022	3300
Difference		26
Multiplier		100
Total KWH Used This Period		2600
Meter Number		648821
New KW Meter Reading - Actual	11/16/2022	0.088
Previous KW Meter Reading - Actual	10/18/2022	0.000
Difference		0.088
Multiplier		100
Total KW Used This Period		8.800
Meter Number		648821
New KVA Meter Reading - Actual	11/16/2022	0.092
Previous KVA Meter Reading - Actual	10/18/2022	0.000
Difference		0.092
Multiplier		100
Total KVA Used This Period		9.200

Statement of Account History

Previous Balance	$	405.44
Payment Received 10/26/22		405.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2600 kWh @ $0.09657		251.08
Demand Charge	8.800 kW @ No Charge		0.00
Fuel Cost Adjustment			79.74
Sales Tax			24.27
Total Current Charges		$	370.99
	Total Due	**$**	370.99

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

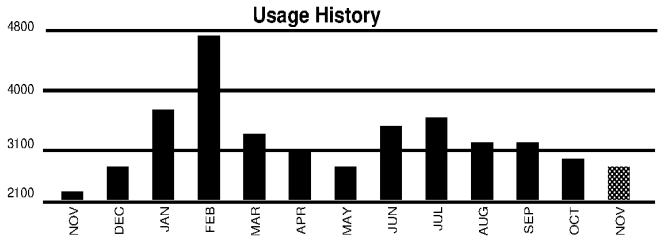
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2600	$ 346.72	$ 11.96
Last Month	30	2800	$ 378.92	$ 12.63
Last Year	30	2200	$ 278.62	$ 9.28

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 08, 2022
Electric Power Acct: 147-1290.001
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		525.17
Sales Tax		7.88
Total New Charges	**$**	**533.05**
Total Balance Due	**$**	**533.05**
Payment Due Date		Jan 23, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By January 23, 2022	**$**	**533.05**
After Due Date Pay	**$**	**548.30**

8509 0.6290 EX 0.000 24 1 2279
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005483000053305 7 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	01/07/2022	1261
Previous KWH Meter Reading - Actual	12/07/2021	1248
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	01/07/2022	0.022
Previous KW Meter Reading - Actual	12/07/2021	0.000
Difference		0.022
Multiplier		320
Total KW Used This Period		7.040
Meter Number		657800
New KVA Meter Reading - Actual	01/07/2022	0.034
Previous KVA Meter Reading - Actual	12/07/2021	0.000
Difference		0.034
Multiplier		320
Total KVA Used This Period		10.880

Statement of Account History

Previous Balance	$	488.34
Payment Received 12/20/21		488.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4160 kWh @ $0.09657		401.73
Demand Charge	9.248 kW @ No Charge		0.00
Fuel Cost Adjustment			107.54
Sales Tax			7.88
Total Current Charges		$	533.05
	Total Due	**$**	533.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

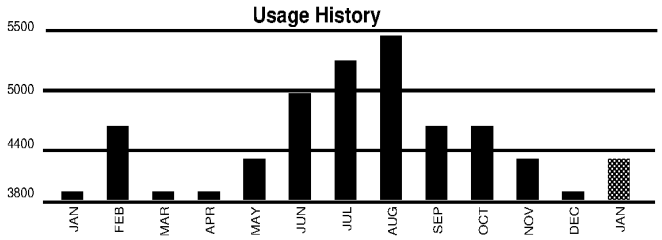
New Email Address: _____

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	31	4160	$ 525.17	$ 16.94
Last Month	29	3840	$ 481.12	$ 16.59
Last Year	31	3840	$ 449.82	$ 14.51

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 08, 2022

Electric Power Acct: 147-1290.001
8703
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		540.10
Sales Tax		8.10
Total New Charges	**$**	**548.20**
Total Balance Due	**$**	**548.20**
Payment Due Date		Feb 23, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By February 23, 2022	**$**	**548.20**
After Due Date Pay	**$**	**563.60**

8703 0.6290 EX 0.000 25 1 2295
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005636000054820O 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	02/07/2022	1275
Previous KWH Meter Reading - Actual	01/07/2022	1261
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	02/07/2022	0.026
Previous KW Meter Reading - Actual	01/07/2022	0.000
Difference		0.026
Multiplier		320
Total KW Used This Period		8.320
Meter Number		657800
New KVA Meter Reading - Actual	02/07/2022	0.037
Previous KVA Meter Reading - Actual	01/07/2022	0.000
Difference		0.037
Multiplier		320
Total KVA Used This Period		11.840

Statement of Account History

Previous Balance	$	533.05
Payment Received 01/18/22		533.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	10.064 kW @ No Charge		0.00
Fuel Cost Adjustment			91.57
Sales Tax			8.10
Total Current Charges		$	548.20
	Total Due	**$**	548.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

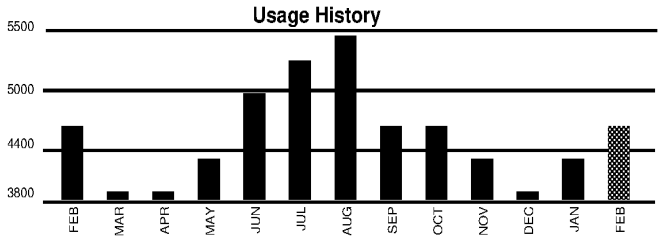
New Email Address: _____

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	31	4480	$ 540.10	$ 17.42
Last Month	31	4160	$ 525.17	$ 16.94
Last Year	32	4480	$ 518.28	$ 16.19

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2022
Electric Power Acct: 147-1290.001 8479
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		505.49
Sales Tax		7.58
Total New Charges	**$**	**513.07**
Total Balance Due	**$**	**513.07**
Payment Due Date		Mar 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By March 24, 2022	**$**	**513.07**
After Due Date Pay	**$**	**528.12**

8479 0.6290 EX 0.000 24 1 2253
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005281200051307 5 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	03/08/2022	1288
Previous KWH Meter Reading - Actual	02/07/2022	1275
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	03/08/2022	0.026
Previous KW Meter Reading - Actual	02/07/2022	0.000
Difference		0.026
Multiplier		320
Total KW Used This Period		8.320
Meter Number		657800
New KVA Meter Reading - Actual	03/08/2022	0.036
Previous KVA Meter Reading - Actual	02/07/2022	0.000
Difference		0.036
Multiplier		320
Total KVA Used This Period		11.520

Statement of Account History

Previous Balance	$	548.20
Payment Received 02/16/22		548.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4160 kWh @ $0.09657		401.73
Demand Charge	9.792 kW @ No Charge		0.00
Fuel Cost Adjustment			87.86
Sales Tax			7.58
Total Current Charges		$	513.07
	Total Due	**$**	513.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

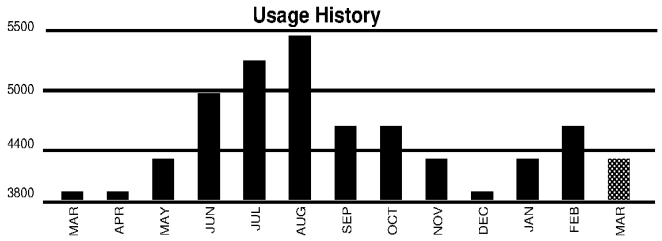
New Email Address: _____

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.



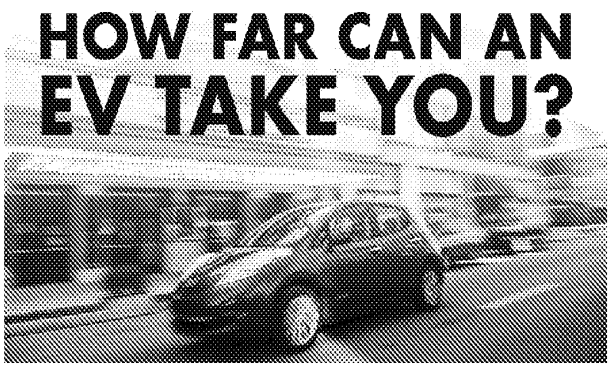
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	4160	$ 505.49	$ 17.43
Last Month	31	4480	$ 540.10	$ 17.42
Last Year	29	3840	$ 448.17	$ 15.45

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 08, 2022
Electric Power Acct: 147-1290.001 8524
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		479.70
Sales Tax		7.20
Total New Charges	**$**	**486.90**
Total Balance Due	**$**	**486.90**
Payment Due Date		Apr 23, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By April 23, 2022	**$**	**486.90**
After Due Date Pay	**$**	**501.70**

8524 0.6290 EX 0.000 24 1 2262
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005017000048690 5 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	04/07/2022	1300
Previous KWH Meter Reading - Actual	03/08/2022	1288
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	04/07/2022	0.026
Previous KW Meter Reading - Actual	03/08/2022	0.000
Difference		0.026
Multiplier		320
Total KW Used This Period		8.320
Meter Number		657800
New KVA Meter Reading - Actual	04/07/2022	0.035
Previous KVA Meter Reading - Actual	03/08/2022	0.000
Difference		0.035
Multiplier		320
Total KVA Used This Period		11.200

Statement of Account History

Previous Balance	$	513.07
Payment Received 03/17/22		513.07CR
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			92.97
Sales Tax			7.20
Total Current Charges		$	486.90
	Total Due	**$**	486.90

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

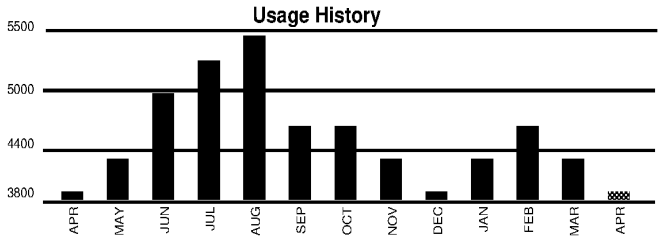
New Email Address: _____

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	30	3840	$ 479.70	$ 15.99
Last Month	29	4160	$ 505.49	$ 17.43
Last Year	30	3840	$ 468.18	$ 15.60

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2022
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



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		555.83
Sales Tax		8.34
Total New Charges	**$**	**564.17**
Total Balance Due	**$**	**564.17**
Payment Due Date		May 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By May 25, 2022	**$**	**564.17**
After Due Date Pay	**$**	**579.73**

8636 0.6290 EX 0.000 25 1 2254
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005797300056417 2 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	05/09/2022	1314
Previous KWH Meter Reading - Actual	04/07/2022	1300
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	05/09/2022	0.031
Previous KW Meter Reading - Actual	04/07/2022	0.000
Difference		0.031
Multiplier		320
Total KW Used This Period		9.920
Meter Number		657800
New KVA Meter Reading - Actual	05/09/2022	0.045
Previous KVA Meter Reading - Actual	04/07/2022	0.000
Difference		0.045
Multiplier		320
Total KVA Used This Period		14.400

Statement of Account History

Previous Balance	$	486.90
Payment Received 04/18/22		486.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	12.240 kW @ No Charge		0.00
Fuel Cost Adjustment			107.30
Sales Tax			8.34
Total Current Charges		$	564.17
	Total Due	**$**	564.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

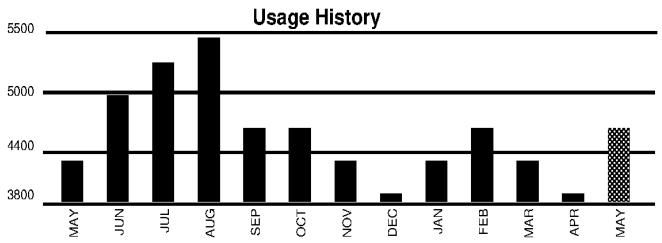
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4480	$ 555.83	$ 17.37
Last Month	30	3840	$ 479.70	$ 15.99
Last Year	31	4160	$ 492.43	$ 15.88

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2022
Electric Power Acct: 147-1290.001
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		575.27
Sales Tax		8.63
Total New Charges	**$**	**583.90**
Total Balance Due	**$**	**583.90**
Payment Due Date		Jun 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By June 24, 2022	**$**	**583.90**
After Due Date Pay	**$**	**599.65**

8641 0.6290 EX 0.000 25 1 2247
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005996500058390 3 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	06/08/2022	1328
Previous KWH Meter Reading - Actual	05/09/2022	1314
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	06/08/2022	0.053
Previous KW Meter Reading - Actual	05/09/2022	0.000
Difference		0.053
Multiplier		320
Total KW Used This Period		16.960
Meter Number		657800
New KVA Meter Reading - Actual	06/08/2022	0.069
Previous KVA Meter Reading - Actual	05/09/2022	0.000
Difference		0.069
Multiplier		320
Total KVA Used This Period		22.080

Statement of Account History

Previous Balance	$	564.17
Payment Received 05/16/22		564.17CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	18.768 kW @ No Charge		0.00
Fuel Cost Adjustment			126.74
Sales Tax			8.63
Total Current Charges		$	583.90
	Total Due	**$**	583.90

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

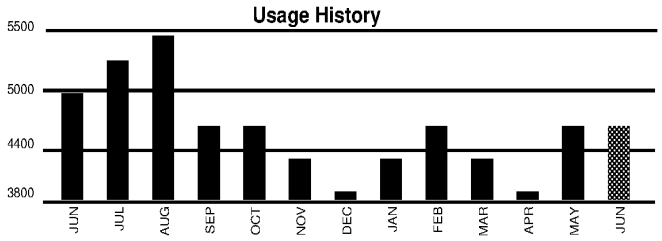
New Email Address: _____

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	30	4480	$ 575.27	$ 19.18
Last Month	32	4480	$ 555.83	$ 17.36
Last Year	30	4800	$ 566.13	$ 18.87

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2022
Electric Power Acct: 147-1290.001
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		714.63
Sales Tax		10.72
Total New Charges	**$**	**725.35**
Total Balance Due	**$**	**725.35**
Payment Due Date		Jul 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By July 26, 2022	**$**	**725.35**
After Due Date Pay	**$**	**742.50**

8715 0.6290 EX 0.000 25 1 2199
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190007425000072535 3 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	07/09/2022	1344
Previous KWH Meter Reading - Actual	06/08/2022	1328
Difference		16
Multiplier		320
Total KWH Used This Period		5120
Meter Number		657800
New KW Meter Reading - Actual	07/09/2022	0.046
Previous KW Meter Reading - Actual	06/08/2022	0.000
Difference		0.046
Multiplier		320
Total KW Used This Period		14.720
Meter Number		657800
New KVA Meter Reading - Actual	07/09/2022	0.052
Previous KVA Meter Reading - Actual	06/08/2022	0.000
Difference		0.052
Multiplier		320
Total KVA Used This Period		16.640

Statement of Account History

Previous Balance	$	583.90
Payment Received 06/16/22		583.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	5120 kWh @ $0.09657		494.44
Demand Charge	14.720 kW @ No Charge		0.00
Fuel Cost Adjustment			204.29
Sales Tax			10.72
Total Current Charges		$	725.35
	Total Due	**$**	725.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

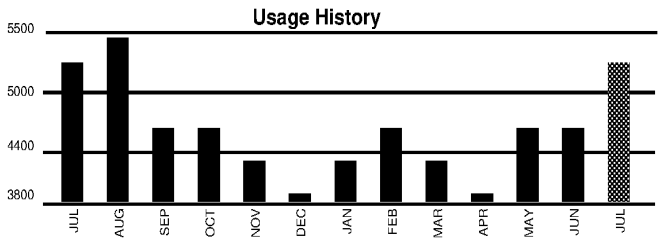
New Email Address: _____

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.



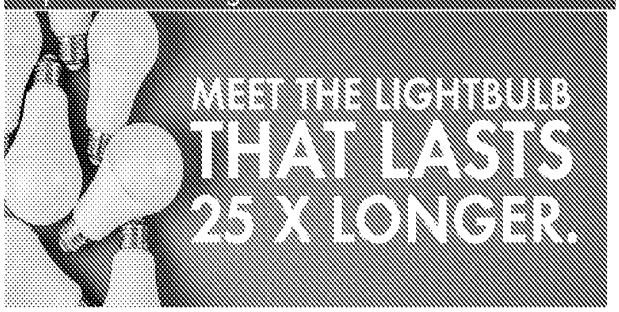
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	5120	$ 714.63	$ 23.05
Last Month	30	4480	$ 575.27	$ 19.17
Last Year	30	5120	$ 611.77	$ 20.39

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2022
Electric Power Acct: 147-1290.001 8738
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with hsipful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		663.79
Sales Tax		9.96
Total New Charges	**$**	**673.75**
Total Balance Due	**$**	**673.75**
Payment Due Date		Aug 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By August 24, 2022	**$**	**673.75**
After Due Date Pay	**$**	**690.39**

8738 0.6290 EX 0.000 25 1 2191
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	08/08/2022	1358
Previous KWH Meter Reading - Actual	07/09/2022	1344
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	08/08/2022	0.041
Previous KW Meter Reading - Actual	07/09/2022	0.000
Difference		0.041
Multiplier		320
Total KW Used This Period		13.120
Meter Number		657800
New KVA Meter Reading - Actual	08/08/2022	0.054
Previous KVA Meter Reading - Actual	07/09/2022	0.000
Difference		0.054
Multiplier		320
Total KVA Used This Period		17.280

Statement of Account History

Previous Balance	$	725.35
Payment Received 07/15/22		725.35CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	14.688 kW @ No Charge		0.00
Fuel Cost Adjustment			215.26
Sales Tax			9.96
Total Current Charges		$	673.75
	Total Due	**$**	673.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

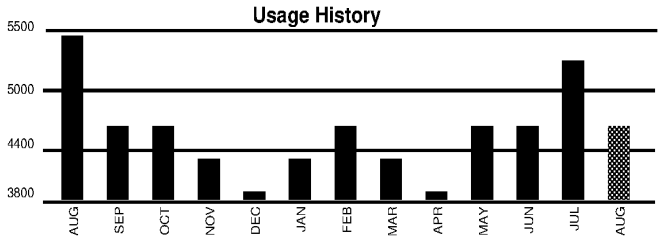
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4480	$ 663.79	$ 22.13
Last Month	31	5120	$ 714.63	$ 23.05
Last Year	31	5440	$ 647.48	$ 20.88

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 09, 2022
Electric Power Acct: 147-1290.001 8565
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 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		591.58
Sales Tax		8.87
Total New Charges	**$**	**600.45**
Total Balance Due	**$**	**600.45**
Payment Due Date		Sep 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By September 24, 2022	**$**	**600.45**
After Due Date Pay	**$**	**616.37**

8565 0.6290 EX 0.000 25 1 2207
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	09/07/2022	1372
Previous KWH Meter Reading - Actual	08/08/2022	1358
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	09/07/2022	0.056
Previous KW Meter Reading - Actual	08/08/2022	0.000
Difference		0.056
Multiplier		320
Total KW Used This Period		17.920
Meter Number		657800
New KVA Meter Reading - Actual	09/07/2022	0.066
Previous KVA Meter Reading - Actual	08/08/2022	0.000
Difference		0.066
Multiplier		320
Total KVA Used This Period		21.120

Statement of Account History

Previous Balance	$	673.75
Payment Received 08/18/22		673.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	17.952 kW @ No Charge		0.00
Fuel Cost Adjustment			143.05
Sales Tax			8.87
Total Current Charges		$	600.45
	Total Due	**$**	600.45

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

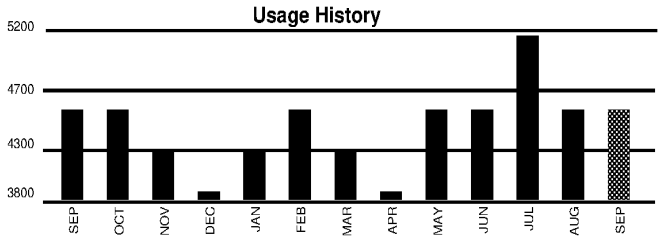
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



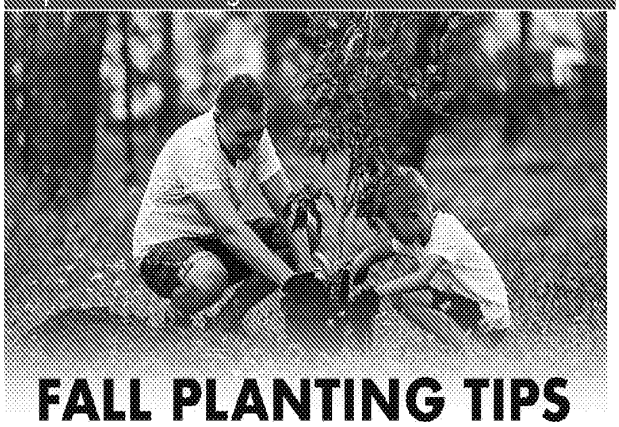
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4480	$ 591.58	$ 19.72
Last Month	30	4480	$ 663.79	$ 22.12
Last Year	30	4480	$ 532.66	$ 17.75

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2022
Electric Power Acct: 147-1290.001
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		638.22
Sales Tax		9.57
Total New Charges	**$**	**647.79**
Total Balance Due	**$**	**647.79**
Payment Due Date		Oct 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By October 25, 2022	**$**	**647.79**
After Due Date Pay	**$**	**664.17**

8670 0.6290 EX 0.000 25 2 2233
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190006641700064779 2 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	10/09/2022	1387
Previous KWH Meter Reading - Actual	09/07/2022	1372
Difference		15
Multiplier		320
Total KWH Used This Period		4800
Meter Number		657800
New KW Meter Reading - Actual	10/09/2022	0.045
Previous KW Meter Reading - Actual	09/07/2022	0.000
Difference		0.045
Multiplier		320
Total KW Used This Period		14.400
Meter Number		657800
New KVA Meter Reading - Actual	10/09/2022	0.054
Previous KVA Meter Reading - Actual	09/07/2022	0.000
Difference		0.054
Multiplier		320
Total KVA Used This Period		17.280

Statement of Account History

Previous Balance	$	600.45
Payment Received 09/20/22		600.45CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4800 kWh @ $0.09657		463.54
Demand Charge	14.688 kW @ No Charge		0.00
Fuel Cost Adjustment			158.78
Sales Tax			9.57
Total Current Charges		$	647.79
	Total Due	**$**	647.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

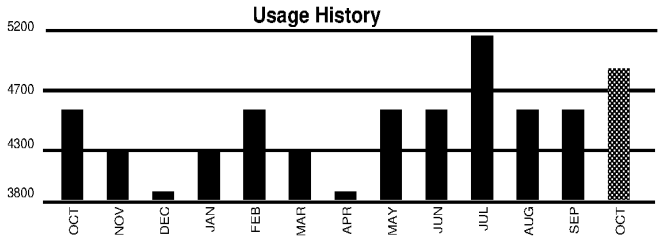
New Email Address: _____

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	32	4800	$ 638.22	$ 19.94
Last Month	30	4480	$ 591.58	$ 19.71
Last Year	30	4480	$ 541.76	$ 18.05

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2022
Electric Power Acct: 147-1290.001 8800
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		504.50
Sales Tax		7.57
Total New Charges	**$**	**512.07**
Total Balance Due	**$**	**512.07**
Payment Due Date		Nov 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By November 24, 2022	**$**	**512.07**
After Due Date Pay	**$**	**527.12**

8800 0.6290 EX 0.000 25 1 2309
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005271200051207 9 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	11/08/2022	1399
Previous KWH Meter Reading - Actual	10/09/2022	1387
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	11/08/2022	0.032
Previous KW Meter Reading - Actual	10/09/2022	0.000
Difference		0.032
Multiplier		320
Total KW Used This Period		10.240
Meter Number		657800
New KVA Meter Reading - Actual	11/08/2022	0.049
Previous KVA Meter Reading - Actual	10/09/2022	0.000
Difference		0.049
Multiplier		320
Total KVA Used This Period		15.680

Statement of Account History

Previous Balance	$	647.79
Payment Received 10/17/22		647.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	13.328 kW @ No Charge		0.00
Fuel Cost Adjustment			117.77
Sales Tax			7.57
Total Current Charges		$	512.07
	Total Due	**$**	512.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

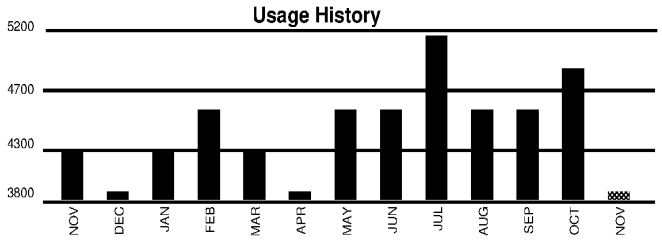
New Email Address: _____

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	30	3840	$ 504.50	$ 16.82
Last Month	32	4800	$ 638.22	$ 19.94
Last Year	32	4160	$ 512.69	$ 16.02

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2022
Electric Power Acct: 147-1290.001 8532
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		492.98
Sales Tax		7.39
Total New Charges	**$**	**500.37**
Total Balance Due	**$**	**500.37**
Payment Due Date		Dec 23, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By December 23, 2022	**$**	**500.37**
After Due Date Pay	**$**	**515.30**

8532 0.6290 EX 0.000 25 1 2266
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190005153000050037 8 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	12/07/2022	1411
Previous KWH Meter Reading - Actual	11/08/2022	1399
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	12/07/2022	0.020
Previous KW Meter Reading - Actual	11/08/2022	0.000
Difference		0.020
Multiplier		320
Total KW Used This Period		6.400
Meter Number		657800
New KVA Meter Reading - Actual	12/07/2022	0.033
Previous KVA Meter Reading - Actual	11/08/2022	0.000
Difference		0.033
Multiplier		320
Total KVA Used This Period		10.560

Statement of Account History

Previous Balance	$	512.07
Payment Received 11/17/22		512.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	8.976 kW @ No Charge		0.00
Fuel Cost Adjustment			106.25
Sales Tax			7.39
Total Current Charges		$	500.37
	Total Due	**$**	500.37

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

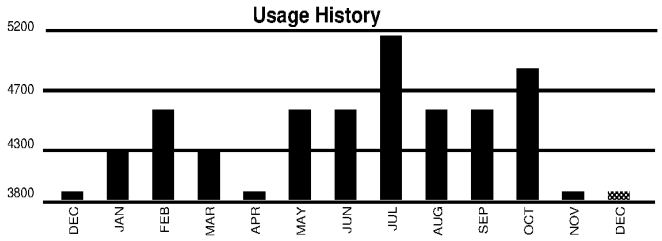
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3840	$ 492.98	$ 17.00
Last Month	30	3840	$ 504.50	$ 16.81
Last Year	29	3840	$ 481.12	$ 16.59

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 10, 2022
Electric Power Acct: 146-0116.000 5930
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		383.16
Sales Tax		5.75
Total New Charges	**$**	**388.91**
Total Balance Due	**$**	**388.91**
Payment Due Date		Jan 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By January 25, 2022	**$**	**388.91**
After Due Date Pay	**$**	**402.74**

5930 0.6290 EX 0.000 18 1 1206
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060004027400038891 1 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	01/07/2022	214
Previous KWH Meter Reading - Actual	12/07/2021	204
Difference		10
Multiplier		300
Total KWH Used This Period		3000
Meter Number		715251
New KW Meter Reading - Actual	01/07/2022	0.030
Previous KW Meter Reading - Actual	12/07/2021	0.000
Difference		0.030
Multiplier		300
Total KW Used This Period		9.000
Meter Number		715251
New KVA Meter Reading - Actual	01/07/2022	0.032
Previous KVA Meter Reading - Actual	12/07/2021	0.000
Difference		0.032
Multiplier		300
Total KVA Used This Period		9.600

Statement of Account History

Previous Balance	$	348.16
Payment Received 12/20/21		348.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09657		289.71
Demand Charge	9.000 kW @ No Charge		0.00
Fuel Cost Adjustment			77.55
Sales Tax			5.75
Total Current Charges		$	388.91
	Total Due	**$**	388.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

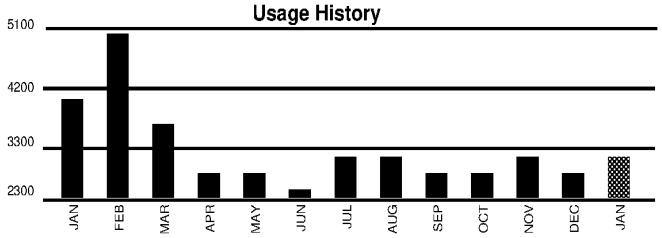
Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Usage History



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3000	$ 383.16	$ 12.36
Last Month	29	2700	$ 343.01	$ 11.82
Last Year	31	3900	$ 456.60	$ 14.72

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 08, 2022
Electric Power Acct: 146-0116.000 8699
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		507.34
Sales Tax		7.61
Total New Charges	**$**	**514.95**
Total Balance Due	**$**	**514.95**
Payment Due Date		Feb 23, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By February 23, 2022	**$**	**514.95**
After Due Date Pay	**$**	**530.02**

8699 0.6290 EX 0.000 25 1 2291
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060005300200051495 2 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	02/07/2022	228
Previous KWH Meter Reading - Actual	01/07/2022	214
Difference		14
Multiplier		300
Total KWH Used This Period		4200
Meter Number		715251
New KW Meter Reading - Actual	02/07/2022	0.036
Previous KW Meter Reading - Actual	01/07/2022	0.000
Difference		0.036
Multiplier		300
Total KW Used This Period		10.800
Meter Number		715251
New KVA Meter Reading - Actual	02/07/2022	0.038
Previous KVA Meter Reading - Actual	01/07/2022	0.000
Difference		0.038
Multiplier		300
Total KVA Used This Period		11.400

Statement of Account History

Previous Balance	$	388.91
Payment Received 01/21/22		388.91 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4200 kWh @ $0.09657		405.59
Demand Charge	10.800 kW @ No Charge		0.00
Fuel Cost Adjustment			85.85
Sales Tax			7.61
Total Current Charges		$	514.95
	Total Due	**$**	514.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

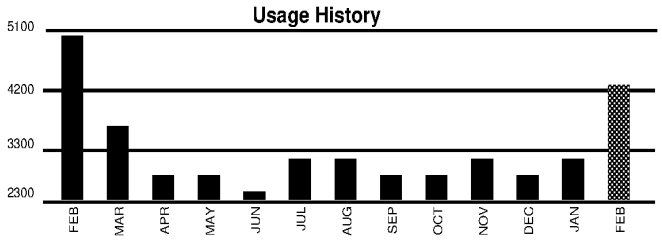
New Email Address: _____

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	31	4200	$ 507.34	$ 16.37
Last Month	31	3000	$ 383.16	$ 12.36
Last Year	32	5100	$ 587.82	$ 18.36

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2022
Electric Power Acct: 146-0116.000 8475
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		404.28
Sales Tax		6.06
Total New Charges	**$**	**410.34**
Total Balance Due	**$**	**410.34**
Payment Due Date		Mar 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By March 24, 2022	**$**	**410.34**
After Due Date Pay	**$**	**424.38**

8475 0.6290 EX 0.000 24 1 2249
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060004243800041034 2 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	03/08/2022	239
Previous KWH Meter Reading - Actual	02/07/2022	228
Difference		11
Multiplier		300
Total KWH Used This Period		3300
Meter Number		715251
New KW Meter Reading - Actual	03/08/2022	0.096
Previous KW Meter Reading - Actual	02/07/2022	0.000
Difference		0.096
Multiplier		300
Total KW Used This Period		28.800
Meter Number		715251
New KVA Meter Reading - Actual	03/08/2022	0.117
Previous KVA Meter Reading - Actual	02/07/2022	0.000
Difference		0.117
Multiplier		300
Total KVA Used This Period		35.100

Statement of Account History

Previous Balance	$	514.95
Payment Received 02/16/22		514.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3300 kWh @ $0.09657		318.68
Demand Charge	29.835 kW @ No Charge		0.00
Fuel Cost Adjustment			69.70
Sales Tax			6.06
Total Current Charges		$	410.34
	Total Due	**$**	410.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

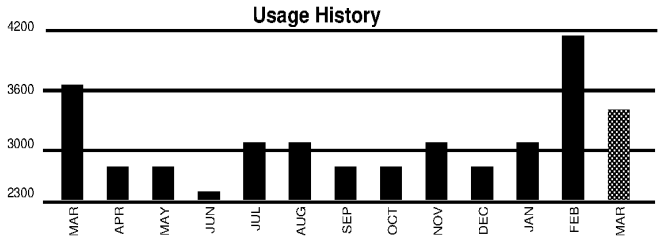
New Email Address: _____

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.



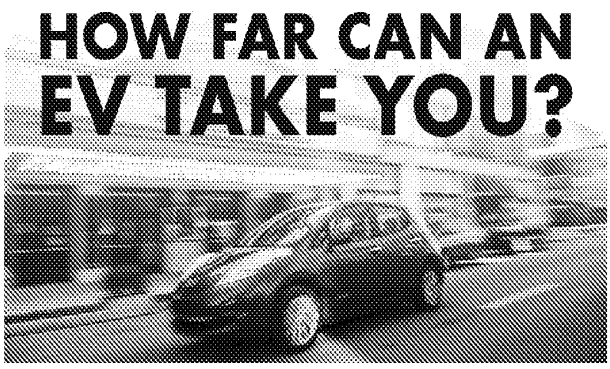
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3300	$ 404.28	$ 13.94
Last Month	31	4200	$ 507.34	$ 16.36
Last Year	29	3600	$ 421.15	$ 14.52

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 11, 2022
Electric Power Acct: 146-0116.000 5982
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		342.01
Sales Tax		5.13
Total New Charges	**$**	**347.14**
Total Balance Due	**$**	**347.14**
Payment Due Date		Apr 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By April 26, 2022	**$**	**347.14**
After Due Date Pay	**$**	**360.56**

5982 0.6290 EX 0.000 19 1 1177
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060003605600034714 6 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	04/07/2022	248
Previous KWH Meter Reading - Actual	03/08/2022	239
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	04/07/2022	0.032
Previous KW Meter Reading - Actual	03/08/2022	0.000
Difference		0.032
Multiplier		300
Total KW Used This Period		9.600
Meter Number		715251
New KVA Meter Reading - Actual	04/07/2022	0.034
Previous KVA Meter Reading - Actual	03/08/2022	0.000
Difference		0.034
Multiplier		300
Total KVA Used This Period		10.200

Statement of Account History

Previous Balance	$	410.34
Payment Received 03/22/22		410.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	9.600 kW @ No Charge		0.00
Fuel Cost Adjustment			65.37
Sales Tax			5.13
Total Current Charges		$	347.14
	Total Due	**$**	347.14

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

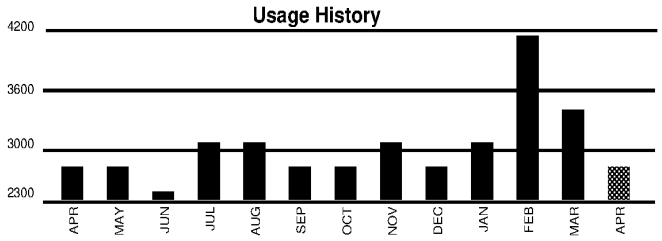
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2700	$ 342.01	$ 11.40
Last Month	29	3300	$ 404.28	$ 13.94
Last Year	30	2700	$ 333.91	$ 11.13

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2022
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



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		341.31
Sales Tax		5.12
Total New Charges	**$**	**346.43**
Total Balance Due	**$**	**346.43**
Payment Due Date		May 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By May 25, 2022	**$**	**346.43**
After Due Date Pay	**$**	**359.84**

8632 0.6290 EX 0.000 25 1 2250
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060003598400034643l 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	05/09/2022	257
Previous KWH Meter Reading - Actual	04/07/2022	248
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	05/09/2022	0.025
Previous KW Meter Reading - Actual	04/07/2022	0.000
Difference		0.025
Multiplier		300
Total KW Used This Period		7.500
Meter Number		715251
New KVA Meter Reading - Actual	05/09/2022	0.028
Previous KVA Meter Reading - Actual	04/07/2022	0.000
Difference		0.028
Multiplier		300
Total KVA Used This Period		8.400

Statement of Account History

Previous Balance	$	347.14
Payment Received 04/19/22		347.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	7.500 kW @ No Charge		0.00
Fuel Cost Adjustment			64.67
Sales Tax			5.12
Total Current Charges		$	346.43
	Total Due	**$**	346.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

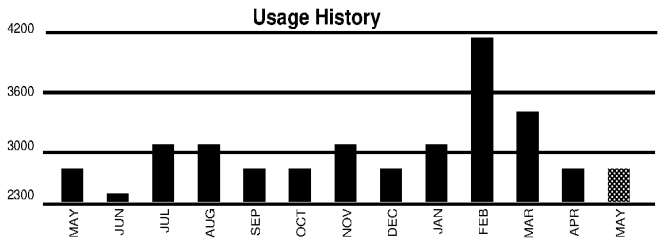
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2700	$ 341.31	$ 10.67
Last Month	30	2700	$ 342.01	$ 11.40
Last Year	31	2700	$ 325.19	$ 10.49

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2022
Electric Power Acct: 146-0116.000
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		315.57
Sales Tax		4.73
Total New Charges	**$**	**320.30**
Total Balance Due	**$**	**320.30**
Payment Due Date		Jun 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By June 25, 2022	**$**	**320.30**
After Due Date Pay	**$**	**333.46**

5950 0.6290 EX 0.000 17 1 1214
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060003334600032030 7 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	06/08/2022	265
Previous KWH Meter Reading - Actual	05/09/2022	257
Difference		8
Multiplier		300
Total KWH Used This Period		2400
Meter Number		715251
New KW Meter Reading - Actual	06/08/2022	0.014
Previous KW Meter Reading - Actual	05/09/2022	0.000
Difference		0.014
Multiplier		300
Total KW Used This Period		4.200
Meter Number		715251
New KVA Meter Reading - Actual	06/08/2022	0.018
Previous KVA Meter Reading - Actual	05/09/2022	0.000
Difference		0.018
Multiplier		300
Total KVA Used This Period		5.400

Statement of Account History

Previous Balance	$	346.43
Payment Received 05/25/22		346.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2400 kWh @ $0.09657		231.77
Demand Charge	4.590 kW @ No Charge		0.00
Fuel Cost Adjustment			67.90
Sales Tax			4.73
Total Current Charges		$	320.30
	Total Due	**$**	320.30

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

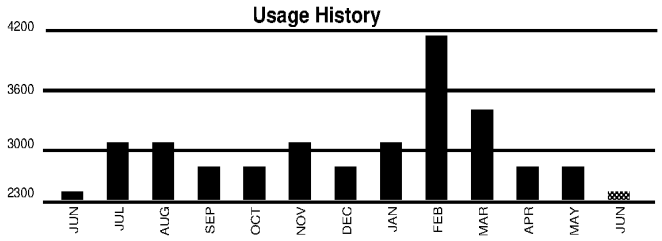
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2400	$ 315.57	$ 10.52
Last Month	32	2700	$ 341.31	$ 10.66
Last Year	30	2400	$ 291.01	$ 9.70

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2022
Electric Power Acct: 146-0116.000 8711
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		384.37
Sales Tax		5.77
Total New Charges	**$**	**390.14**
Total Balance Due	**$**	**390.14**
Payment Due Date		Jul 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By July 26, 2022	**$**	**390.14**
After Due Date Pay	**$**	**403.98**

8711 0.6290 EX 0.000 25 1 2195
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060004039800039014 6 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	07/09/2022	274
Previous KWH Meter Reading - Actual	06/08/2022	265
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	07/09/2022	0.094
Previous KW Meter Reading - Actual	06/08/2022	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
Meter Number		715251
New KVA Meter Reading - Actual	07/09/2022	0.115
Previous KVA Meter Reading - Actual	06/08/2022	0.000
Difference		0.115
Multiplier		300
Total KVA Used This Period		34.500

Statement of Account History

Previous Balance	$	320.30
Payment Received 06/16/22		320.30CR
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			107.73
Sales Tax			5.77
Total Current Charges		$	390.14
	Total Due	**$**	390.14

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

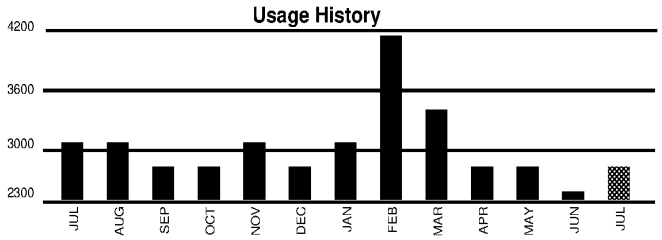
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



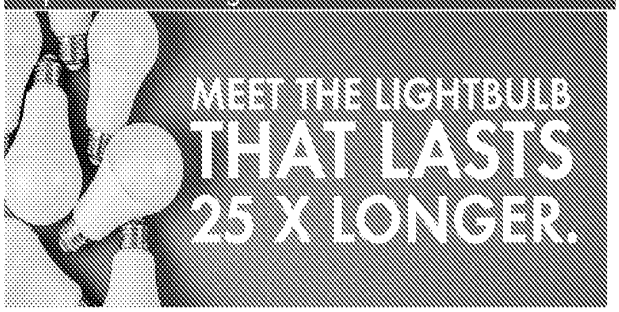
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2700	$ 384.37	$ 12.40
Last Month	30	2400	$ 315.57	$ 10.51
Last Year	30	3000	$ 365.04	$ 12.16

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2022
Electric Power Acct: 146-0116.000 8734
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		493.15
Sales Tax		7.40
Total New Charges	**$**	**500.55**
Total Balance Due	**$**	**500.55**
Payment Due Date		Aug 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By August 24, 2022	**$**	**500.55**
After Due Date Pay	**$**	**515.48**

8734 0.6290 EX 0.000 25 1 2187
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	08/08/2022	285
Previous KWH Meter Reading - Actual	07/09/2022	274
Difference		11
Multiplier		300
Total KWH Used This Period		3300
Meter Number		715251
New KW Meter Reading - Actual	08/08/2022	0.095
Previous KW Meter Reading - Actual	07/09/2022	0.000
Difference		0.095
Multiplier		300
Total KW Used This Period		28.500
Meter Number		715251
New KVA Meter Reading - Actual	08/08/2022	0.116
Previous KVA Meter Reading - Actual	07/09/2022	0.000
Difference		0.116
Multiplier		300
Total KVA Used This Period		34.800

Statement of Account History

Previous Balance	$	390.14
Payment Received 07/18/22		390.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3300 kWh @ $0.09657		318.68
Demand Charge	29.580 kW @ No Charge		0.00
Fuel Cost Adjustment			158.57
Sales Tax			7.40
Total Current Charges		$	500.55
	Total Due	**$**	500.55

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

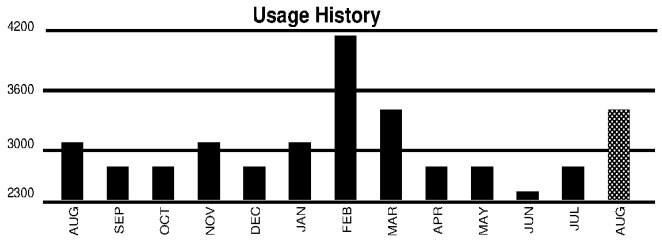
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3300	$ 493.15	$ 16.44
Last Month	31	2700	$ 384.37	$ 12.39
Last Year	31	3000	$ 364.20	$ 11.74

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 09, 2022
Electric Power Acct: 146-0116.000 8561
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		362.85
Sales Tax		5.44
Total New Charges	**$**	**368.29**
Total Balance Due	**$**	**368.29**
Payment Due Date		Sep 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By September 24, 2022	**$**	**368.29**
After Due Date Pay	**$**	**381.92**

8561 0.6290 EX 0.000 25 1 2203
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060003819200036829 1 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	09/07/2022	294
Previous KWH Meter Reading - Actual	08/08/2022	285
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	09/07/2022	0.095
Previous KW Meter Reading - Actual	08/08/2022	0.000
Difference		0.095
Multiplier		300
Total KW Used This Period		28.500
Meter Number		715251
New KVA Meter Reading - Actual	09/07/2022	0.117
Previous KVA Meter Reading - Actual	08/08/2022	0.000
Difference		0.117
Multiplier		300
Total KVA Used This Period		35.100

Statement of Account History

Previous Balance	$	500.55
Payment Received 08/18/22		500.55CR
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			86.21
Sales Tax			5.44
Total Current Charges		$	368.29
	Total Due	**$**	368.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

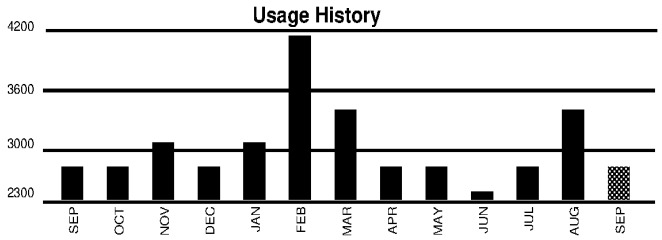
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



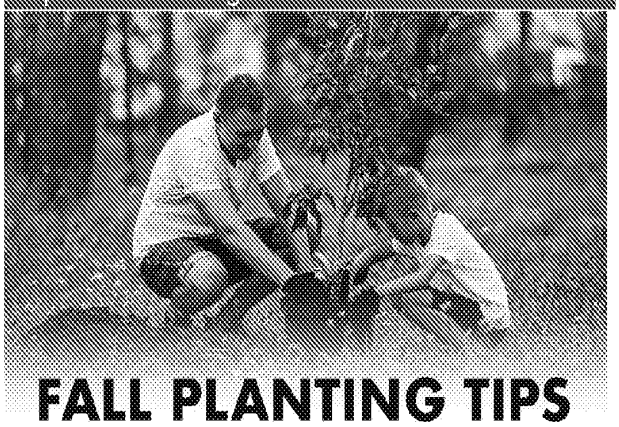
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2700	$ 362.85	$ 12.10
Last Month	30	3300	$ 493.15	$ 16.43
Last Year	30	2700	$ 327.35	$ 10.91

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2022
Electric Power Acct: 146-0116.000 8666
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		365.96
Sales Tax		5.49
Total New Charges	**$**	**371.45**
Total Balance Due	**$**	**371.45**
Payment Due Date		Oct 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By October 25, 2022	**$**	**371.45**
After Due Date Pay	**$**	**385.11**

8666 0.6290 EX 0.000 25 2 2229
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060003851100037145 2 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	10/09/2022	303
Previous KWH Meter Reading - Actual	09/07/2022	294
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	10/09/2022	0.074
Previous KW Meter Reading - Actual	09/07/2022	0.000
Difference		0.074
Multiplier		300
Total KW Used This Period		22.200
Meter Number		715251
New KVA Meter Reading - Actual	10/09/2022	0.085
Previous KVA Meter Reading - Actual	09/07/2022	0.000
Difference		0.085
Multiplier		300
Total KVA Used This Period		25.500

Statement of Account History

Previous Balance	$	368.29
Payment Received 09/15/22		368.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	22.200 kW @ No Charge		0.00
Fuel Cost Adjustment			89.32
Sales Tax			5.49
Total Current Charges		$	371.45
	Total Due	**$**	371.45

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

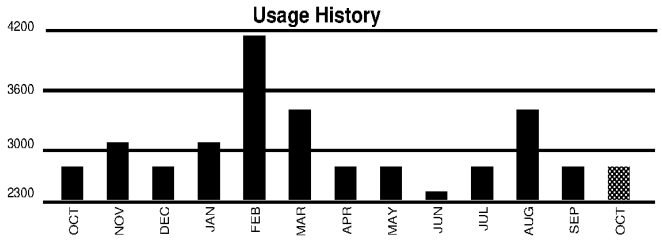
New Email Address: _____

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	32	2700	$ 365.96	$ 11.44
Last Month	30	2700	$ 362.85	$ 12.09
Last Year	30	2700	$ 332.83	$ 11.09

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2022
Electric Power Acct: 146-0116.000 8796
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		283.11
Sales Tax		4.25
Total New Charges	**$**	**287.36**
Total Balance Due	**$**	**287.36**
Payment Due Date		Nov 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By November 24, 2022	**$**	**287.36**
After Due Date Pay	**$**	**300.19**

8796 0.6290 EX 0.000 25 1 2305
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060003001900028736 1 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	11/08/2022	310
Previous KWH Meter Reading - Actual	10/09/2022	303
Difference		7
Multiplier		300
Total KWH Used This Period		2100
Meter Number		715251
New KW Meter Reading - Actual	11/08/2022	0.087
Previous KW Meter Reading - Actual	10/09/2022	0.000
Difference		0.087
Multiplier		300
Total KW Used This Period		26.100
Meter Number		715251
New KVA Meter Reading - Actual	11/08/2022	0.108
Previous KVA Meter Reading - Actual	10/09/2022	0.000
Difference		0.108
Multiplier		300
Total KVA Used This Period		32.400

Statement of Account History

Previous Balance	$	371.45
Payment Received 10/17/22		371.45CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2100 kWh @ $0.09657		202.80
Demand Charge	27.540 kW @ No Charge		0.00
Fuel Cost Adjustment			64.41
Sales Tax			4.25
Total Current Charges		$	287.36
	Total Due	**$**	287.36

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

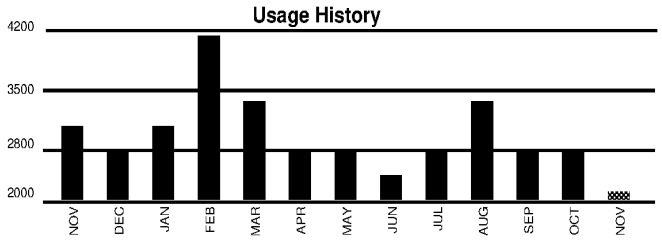
New Email Address: _____

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	2100	$ 283.11	$ 9.44
Last Month	32	2700	$ 365.96	$ 11.43
Last Year	32	3000	$ 374.16	$ 11.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2022
Electric Power Acct: 146-0116.000 5951
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		276.81
Sales Tax		4.15
Total New Charges	**$**	**280.96**
Total Balance Due	**$**	**280.96**
Payment Due Date		Dec 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By December 24, 2022	**$**	**280.96**
After Due Date Pay	**$**	**293.73**

5951 0.6290 EX 0.000 18 2 1162
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10146011600060002937300028096 4 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	12/07/2022	317
Previous KWH Meter Reading - Actual	11/08/2022	310
Difference		7
Multiplier		300
Total KWH Used This Period		2100
Meter Number		715251
New KW Meter Reading - Actual	12/07/2022	0.014
Previous KW Meter Reading - Actual	11/08/2022	0.000
Difference		0.014
Multiplier		300
Total KW Used This Period		4.200
Meter Number		715251
New KVA Meter Reading - Actual	12/07/2022	0.017
Previous KVA Meter Reading - Actual	11/08/2022	0.000
Difference		0.017
Multiplier		300
Total KVA Used This Period		5.100

Statement of Account History

Previous Balance	$	287.36
Payment Received 11/17/22		287.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2100 kWh @ $0.09657		202.80
Demand Charge	4.335 kW @ No Charge		0.00
Fuel Cost Adjustment			58.11
Sales Tax			4.15
Total Current Charges		$	280.96
	Total Due	**$**	280.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

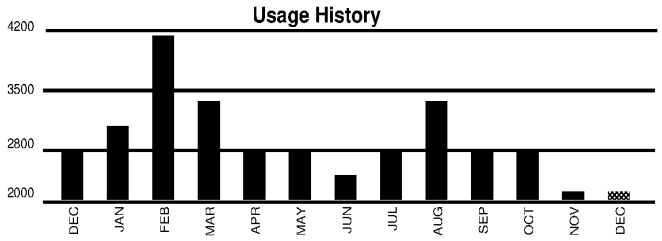
New Email Address: _____

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	29	2100	$ 276.81	$ 9.55
Last Month	30	2100	$ 283.11	$ 9.43
Last Year	29	2700	$ 343.01	$ 11.82

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 27, 2021
Electric Power Acct: 315-0773.000 6713
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		160.55
Sales Tax		2.41
Total New Charges	**$**	**162.96**
Total Balance Due	**$**	**162.96**
Payment Due Date		Jan 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By January 11, 2022	**$**	**162.96**
After Due Date Pay	**$**	**170.99**

6713 0.6290 EX 0.000 19 1 1588
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001709000162960 0

Statement of Usage

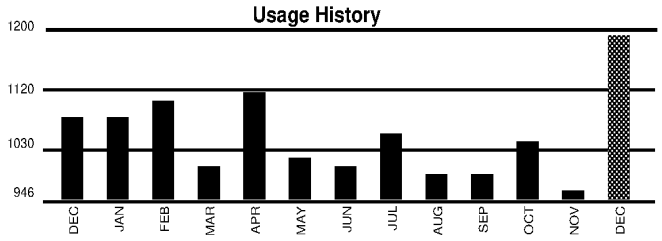
Meter Number		510467
New KWH Meter Reading - Actual	12/26/2021	72515
Previous KWH Meter Reading - Actual	11/24/2021	71321
Total KWH Used This Period		1194
Meter Number		510467
New KW Meter Reading - Actual	12/26/2021	2.345
Previous KW Meter Reading - Actual	11/24/2021	0.000
Total KW Used This Period		2.345
Meter Number		510467
New KVA Meter Reading - Actual	12/26/2021	2.891
Previous KVA Meter Reading - Actual	11/24/2021	0.000
Total KVA Used This Period		2.891

Statement of Account History

Previous Balance	$	132.01
Payment Received 12/06/21		132.01 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1194 kWh @ $0.09657		115.30
Demand Charge	2.457 kW @ No Charge		0.00
Fuel Cost Adjustment			29.35
Sales Tax			2.41
Total Current Charges		$	162.96
	Total Due	**$**	162.96



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1194	$ 160.55	$ 5.02
Last Month	30	956	$ 130.06	$ 4.33
Last Year	32	1069	$ 135.65	$ 4.23

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 26, 2022
Electric Power Acct: 315-0773.000
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		185.58
Sales Tax		2.78
Total New Charges	**$**	**188.36**
Total Balance Due	**$**	**188.36**
Payment Due Date		Feb 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By February 10, 2022	**$**	**188.36**
After Due Date Pay	**$**	**197.64**

6344 0.6290 EX 0.000 17 1 1556
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031507730005000197640001883680

Statement of Usage

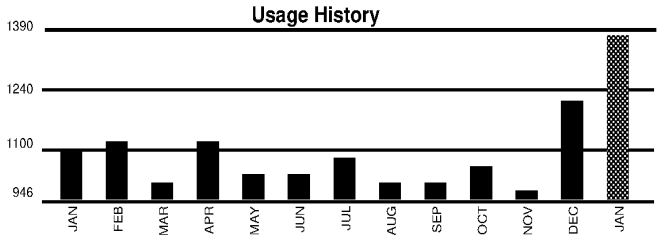
Meter Number		510467
New KWH Meter Reading - Actual	01/25/2022	73901
Previous KWH Meter Reading - Actual	12/26/2021	72515
Total KWH Used This Period		1386
Meter Number		510467
New KW Meter Reading - Actual	01/25/2022	2.357
Previous KW Meter Reading - Actual	12/26/2021	0.000
Total KW Used This Period		2.357
Meter Number		510467
New KVA Meter Reading - Actual	01/25/2022	3.032
Previous KVA Meter Reading - Actual	12/26/2021	0.000
Total KVA Used This Period		3.032

Statement of Account History

Previous Balance	$	162.96
Payment Received 01/05/22		162.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1386 kWh @ $0.09657		133.85
Demand Charge	2.577 kW @ No Charge		0.00
Fuel Cost Adjustment			35.83
Sales Tax			2.78
Total Current Charges		$	188.36
	Total Due	**$**	188.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1386	$ 185.58	$ 6.19
Last Month	32	1194	$ 160.55	$ 5.01
Last Year	30	1070	$ 136.81	$ 4.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 23, 2022
Electric Power Acct: 315-0773.000 6773
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		181.23
Sales Tax		2.72
Total New Charges	**$**	**183.95**
Total Balance Due	**$**	**183.95**
Payment Due Date		Mar 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By March 10, 2022	**$**	**183.95**
After Due Date Pay	**$**	**193.01**

6773 0.6290 EX 0.000 19 1 1605
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001930100018395 6 0

Statement of Usage

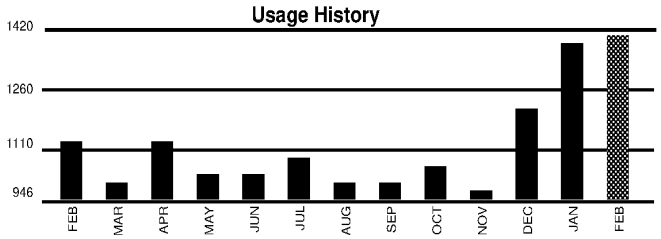
Meter Number		510467
New KWH Meter Reading - Actual	02/22/2022	75314
Previous KWH Meter Reading - Actual	01/25/2022	73901
Total KWH Used This Period		1413
Meter Number		510467
New KW Meter Reading - Actual	02/22/2022	2.397
Previous KW Meter Reading - Actual	01/25/2022	0.000
Total KW Used This Period		2.397
Meter Number		510467
New KVA Meter Reading - Actual	02/22/2022	3.003
Previous KVA Meter Reading - Actual	01/25/2022	0.000
Total KVA Used This Period		3.003

Statement of Account History

Previous Balance	$	188.36
Payment Received 02/03/22		188.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1413 kWh @ $0.09657		136.45
Demand Charge	2.553 kW @ No Charge		0.00
Fuel Cost Adjustment			28.88
Sales Tax			2.72
Total Current Charges		$	183.95
	Total Due	**$**	183.95



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1413	$ 181.23	$ 6.47
Last Month	30	1386	$ 185.58	$ 6.18
Last Year	29	1089	$ 138.02	$ 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:

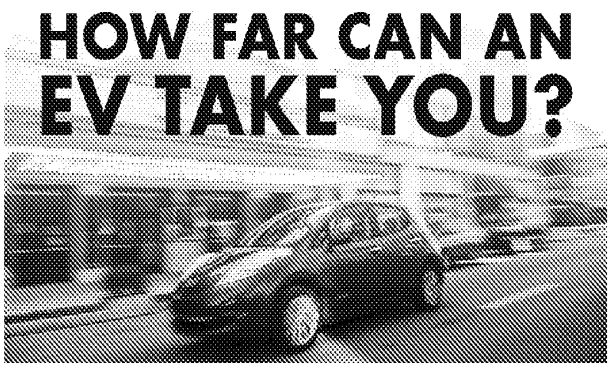
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 25, 2022
Electric Power Acct: 315-0773.000 6693
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		148.42
Sales Tax		2.23
Total New Charges	**$**	**150.65**
Total Balance Due	**$**	**150.65**
Payment Due Date		Apr 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By April 09, 2022	**$**	**150.65**
After Due Date Pay	**$**	**158.07**

6693 0.6290 EX 0.000 19 1 1596
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10315077300050001580700015065 8 0

Statement of Usage

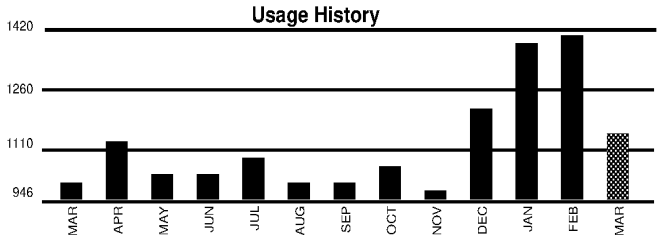
Meter Number		510467
New KWH Meter Reading - Actual	03/24/2022	76440
Previous KWH Meter Reading - Actual	02/22/2022	75314
Total KWH Used This Period		1126
Meter Number		510467
New KW Meter Reading - Actual	03/24/2022	2.346
Previous KW Meter Reading - Actual	02/22/2022	0.000
Total KW Used This Period		2.346
Meter Number		510467
New KVA Meter Reading - Actual	03/24/2022	2.941
Previous KVA Meter Reading - Actual	02/22/2022	0.000
Total KVA Used This Period		2.941

Statement of Account History

Previous Balance	$	183.95
Payment Received 03/09/22		183.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1126 kWh @ $0.09657		108.74
Demand Charge	2.500 kW @ No Charge		0.00
Fuel Cost Adjustment			23.78
Sales Tax			2.23
Total Current Charges		$	150.65
	Total Due	**$**	150.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1126	$ 148.42	$ 4.95
Last Month	28	1413	$ 181.23	$ 6.47
Last Year	30	988	$ 127.12	$ 4.23

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 26, 2022
Electric Power Acct: 315-0773.000 6773
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		140.54
Sales Tax		2.11
Total New Charges	**$**	**142.65**
Total Balance Due	**$**	**142.65**
Payment Due Date		May 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By May 11, 2022	**$**	**142.65**
After Due Date Pay	**$**	**149.68**

6773 0.6290 EX 0.000 20 1 1584
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Statement of Usage

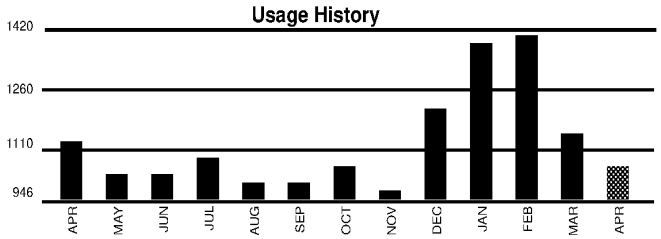
Meter Number		510467
New KWH Meter Reading - Actual	04/25/2022	77472
Previous KWH Meter Reading - Actual	03/24/2022	76440
Total KWH Used This Period		1032
Meter Number		510467
New KW Meter Reading - Actual	04/25/2022	2.284
Previous KW Meter Reading - Actual	03/24/2022	0.000
Total KW Used This Period		2.284
Meter Number		510467
New KVA Meter Reading - Actual	04/25/2022	2.748
Previous KVA Meter Reading - Actual	03/24/2022	0.000
Total KVA Used This Period		2.748

Statement of Account History

Previous Balance	$	150.65
Payment Received 03/31/22		150.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1032 kWh @ $0.09657		99.66
Demand Charge	2.336 kW @ No Charge		0.00
Fuel Cost Adjustment			24.98
Sales Tax			2.11
Total Current Charges		$	142.65
	Total Due	**$**	142.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1032	$ 140.54	$ 4.39
Last Month	30	1126	$ 148.42	$ 4.94
Last Year	32	1097	$ 145.11	$ 4.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 25, 2022
Electric Power Acct: 315-0773.000 6772
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		133.77
Sales Tax		2.01
Total New Charges	**$**	**135.78**
Total Balance Due	**$**	**135.78**
Payment Due Date		Jun 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By June 09, 2022	**$**	**135.78**
After Due Date Pay	**$**	**142.47**

6772 0.6290 EX 0.000 19 2 1563
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Statement of Usage

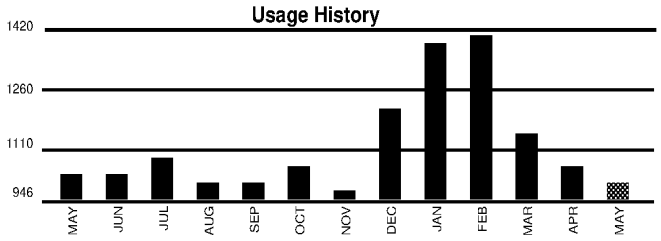
Meter Number		510467
New KWH Meter Reading - Actual	05/24/2022	78450
Previous KWH Meter Reading - Actual	04/25/2022	77472
Total KWH Used This Period		978
Meter Number		510467
New KW Meter Reading - Actual	05/24/2022	1.902
Previous KW Meter Reading - Actual	04/25/2022	0.000
Total KW Used This Period		1.902
Meter Number		510467
New KVA Meter Reading - Actual	05/24/2022	2.568
Previous KVA Meter Reading - Actual	04/25/2022	0.000
Total KVA Used This Period		2.568

Statement of Account History

Previous Balance	$	142.65
Payment Received 05/03/22		142.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	978 kWh @ $0.09657		94.45
Demand Charge	2.183 kW @ No Charge		0.00
Fuel Cost Adjustment			23.42
Sales Tax			2.01
Total Current Charges		$	135.78
	Total Due	**$**	135.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	978	$ 133.77	$ 4.61
Last Month	32	1032	$ 140.54	$ 4.39
Last Year	29	999	$ 130.33	$ 4.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 24, 2022

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



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		134.02
Sales Tax		2.01
Total New Charges	**$**	**136.03**
Total Balance Due	**$**	**136.03**
Payment Due Date		Jul 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By July 09, 2022	**$**	**136.03**
After Due Date Pay	**$**	**142.73**

6709 0.6290 EX 0.000 19 1 1570
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315077300050001427300013603 4 0

Statement of Usage

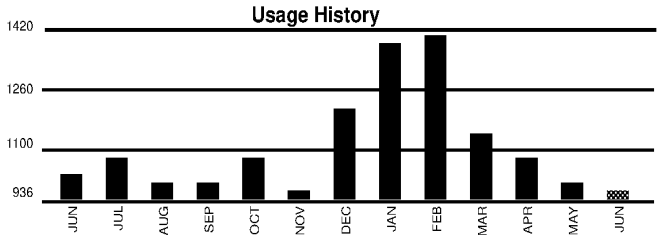
Meter Number		510467
New KWH Meter Reading - Actual	06/23/2022	79396
Previous KWH Meter Reading - Actual	05/24/2022	78450
Total KWH Used This Period		946
Meter Number		510467
New KW Meter Reading - Actual	06/23/2022	1.730
Previous KW Meter Reading - Actual	05/24/2022	0.000
Total KW Used This Period		1.730
Meter Number		510467
New KVA Meter Reading - Actual	06/23/2022	2.619
Previous KVA Meter Reading - Actual	05/24/2022	0.000
Total KVA Used This Period		2.619

Statement of Account History

Previous Balance	$	135.78
Payment Received 06/03/22		135.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	946 kWh @ $0.09657		91.36
Demand Charge	2.226 kW @ No Charge		0.00
Fuel Cost Adjustment			26.76
Sales Tax			2.01
Total Current Charges		$	136.03
	Total Due	**$**	136.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	946	$ 134.02	$ 4.47
Last Month	29	978	$ 133.77	$ 4.61
Last Year	30	993	$ 129.72	$ 4.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

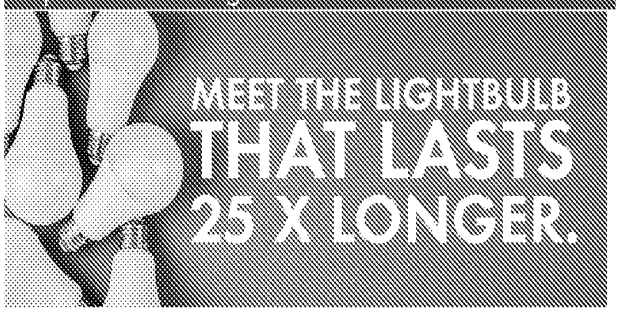
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2022
Electric Power Acct: 315-0773.000 6808
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		156.47
Sales Tax		2.35
Total New Charges	**$**	**158.82**
Total Balance Due	**$**	**158.82**
Payment Due Date		Aug 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By August 10, 2022	**$**	**158.82**
After Due Date Pay	**$**	**166.64**

6808 0.6290 EX 0.000 19 1 1568
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Statement of Usage

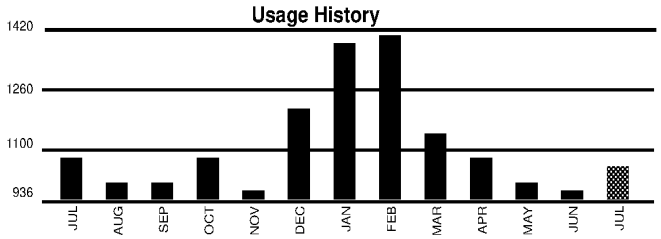
Meter Number		510467
New KWH Meter Reading - Actual	07/25/2022	80426
Previous KWH Meter Reading - Actual	06/23/2022	79396
Total KWH Used This Period		1030
Meter Number		510467
New KW Meter Reading - Actual	07/25/2022	1.758
Previous KW Meter Reading - Actual	06/23/2022	0.000
Total KW Used This Period		1.758
Meter Number		510467
New KVA Meter Reading - Actual	07/25/2022	2.782
Previous KVA Meter Reading - Actual	06/23/2022	0.000
Total KVA Used This Period		2.782

Statement of Account History

Previous Balance	$	136.03
Payment Received 07/01/22		136.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1030 kWh @ $0.09657		99.47
Demand Charge	2.365 kW @ No Charge		0.00
Fuel Cost Adjustment			41.10
Sales Tax			2.35
Total Current Charges		$	158.82
	Total Due	**$**	158.82



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1030	$ 156.47	$ 4.89
Last Month	30	946	$ 134.02	$ 4.46
Last Year	32	1045	$ 137.52	$ 4.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 25, 2022
Electric Power Acct: 315-0773.000 6684
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		159.07
Sales Tax		2.39
Total New Charges	**$**	**161.46**
Total Balance Due	**$**	**161.46**
Payment Due Date		Sep 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By September 09, 2022	**$**	**161.46**
After Due Date Pay	**$**	**169.41**

6684 0.6290 EX 0.000 19 1 1566
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

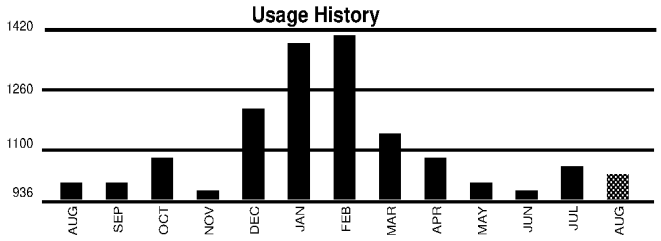
Meter Number		510467
New KWH Meter Reading - Actual	08/24/2022	81416
Previous KWH Meter Reading - Actual	07/25/2022	80426
Total KWH Used This Period		990
Meter Number		510467
New KW Meter Reading - Actual	08/24/2022	1.703
Previous KW Meter Reading - Actual	07/25/2022	0.000
Total KW Used This Period		1.703
Meter Number		510467
New KVA Meter Reading - Actual	08/24/2022	2.570
Previous KVA Meter Reading - Actual	07/25/2022	0.000
Total KVA Used This Period		2.570

Statement of Account History

Previous Balance	$	158.82
Payment Received 08/01/22		158.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	990 kWh @ $0.09657		95.60
Demand Charge	2.185 kW @ No Charge		0.00
Fuel Cost Adjustment			47.57
Sales Tax			2.39
Total Current Charges		$	161.46
	Total Due	**$**	161.46



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	990	$ 159.07	$ 5.30
Last Month	32	1030	$ 156.47	$ 4.88
Last Year	29	973	$ 128.86	$ 4.44

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

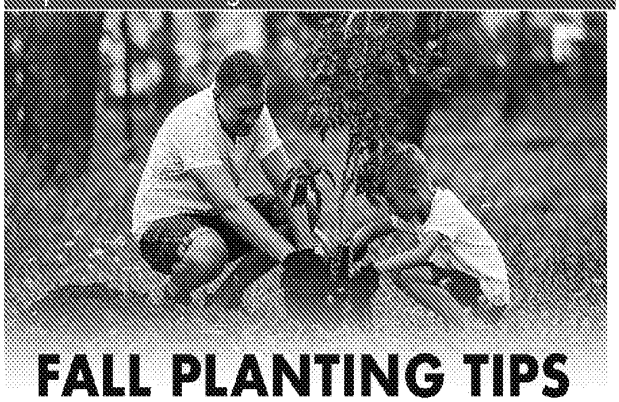
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 26, 2022
Electric Power Acct: 315-0773.000 6821
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		162.26
Sales Tax		2.43
Total New Charges	**$**	**164.69**
Total Balance Due	**$**	**164.69**
Payment Due Date		Oct 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By October 11, 2022	**$**	**164.69**
After Due Date Pay	**$**	**172.80**

6821 0.6290 EX 0.000 19 1 1593
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001728000016469 9 0

Statement of Usage

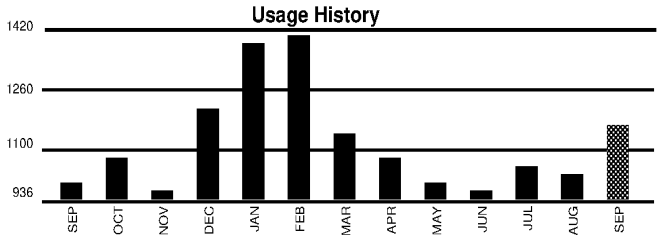
Meter Number		510467
New KWH Meter Reading - Actual	09/25/2022	82555
Previous KWH Meter Reading - Actual	08/24/2022	81416
Total KWH Used This Period		1139
Meter Number		510467
New KW Meter Reading - Actual	09/25/2022	1.864
Previous KW Meter Reading - Actual	08/24/2022	0.000
Total KW Used This Period		1.864
Meter Number		510467
New KVA Meter Reading - Actual	09/25/2022	2.815
Previous KVA Meter Reading - Actual	08/24/2022	0.000
Total KVA Used This Period		2.815

Statement of Account History

Previous Balance	$	161.46
Payment Received 09/01/22		161.46CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1139 kWh @ $0.09657		109.99
Demand Charge	2.393 kW @ No Charge		0.00
Fuel Cost Adjustment			36.37
Sales Tax			2.43
Total Current Charges		$	164.69
	Total Due	**$**	164.69



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1139	$ 162.26	$ 5.07
Last Month	30	990	$ 159.07	$ 5.30
Last Year	30	977	$ 128.60	$ 4.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 26, 2022

Electric Power Acct: 315-0773.000
6566
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		143.86
Sales Tax		2.16
Total New Charges	**$**	**146.02**
Total Balance Due	**$**	**146.02**
Payment Due Date		Nov 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By November 10, 2022	**$**	**146.02**
After Due Date Pay	**$**	**153.21**

6566 0.6290 EX 0.000 18 1 1566
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001532100014602 1 0

Statement of Usage

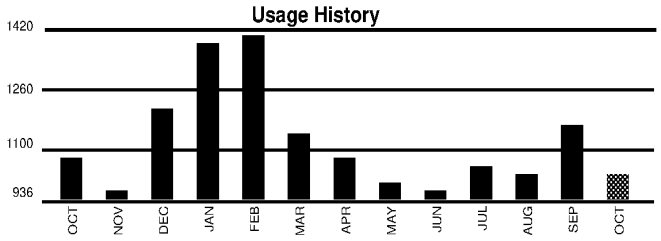
Meter Number		510467
New KWH Meter Reading - Actual	10/25/2022	83542
Previous KWH Meter Reading - Actual	09/25/2022	82555
Total KWH Used This Period		987
Meter Number		510467
New KW Meter Reading - Actual	10/25/2022	1.706
Previous KW Meter Reading - Actual	09/25/2022	0.000
Total KW Used This Period		1.706
Meter Number		510467
New KVA Meter Reading - Actual	10/25/2022	2.623
Previous KVA Meter Reading - Actual	09/25/2022	0.000
Total KVA Used This Period		2.623

Statement of Account History

Previous Balance	$	164.69
Payment Received 09/30/22		164.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	987 kWh @ $0.09657		95.31
Demand Charge	2.230 kW @ No Charge		0.00
Fuel Cost Adjustment			32.65
Sales Tax			2.16
Total Current Charges		$	146.02
	Total Due	**$**	146.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	987	$ 143.86	$ 4.80
Last Month	32	1139	$ 162.26	$ 5.07
Last Year	32	1032	$ 137.04	$ 4.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 28, 2022
Electric Power Acct: 315-0773.000 480
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		139.45
Sales Tax		2.09
Total New Charges	**$**	**141.54**
Total Balance Due	**$**	**141.54**
Payment Due Date		Dec 13, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By December 13, 2022	**$**	**141.54**
After Due Date Pay	**$**	**148.51**

480 0.6290 EX 0.000 3 1 57
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031507730005000148510000141540 0

Statement of Usage

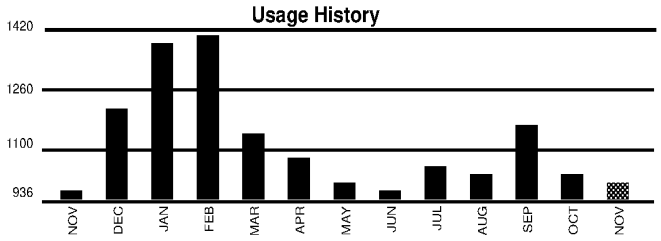
Meter Number		510467
New KWH Meter Reading - Actual	11/23/2022	84513
Previous KWH Meter Reading - Actual	10/25/2022	83542
Total KWH Used This Period		971
Meter Number		510467
New KW Meter Reading - Actual	11/23/2022	6.233
Previous KW Meter Reading - Actual	10/25/2022	0.000
Total KW Used This Period		6.233
Meter Number		510467
New KVA Meter Reading - Actual	11/23/2022	6.783
Previous KVA Meter Reading - Actual	10/25/2022	0.000
Total KVA Used This Period		6.783

Statement of Account History

Previous Balance	$	146.02
Payment Received 11/02/22		146.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	971 kWh @ $0.09657		93.77
Demand Charge	6.233 kW @ No Charge		0.00
Fuel Cost Adjustment			29.78
Sales Tax			2.09
Total Current Charges		$	141.54
	Total Due	**$**	141.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	971	$ 139.45	$ 4.81
Last Month	30	987	$ 143.86	$ 4.79
Last Year	30	956	$ 130.06	$ 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

Billing Date: December 20, 2021

Electric Power Acct: 257-0477.000
7747
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,287.15
Sales Tax		440.10
Total New Charges	**$**	**6,727.25**
Total Balance Due	**$**	**6,727.25**
Payment Due Date		Jan 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By January 04, 2022	**$**	**6,727.25**
After Due Date Pay	**$**	**6,800.12**

7747 0.6290 EX 0.000 20 1 1746
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040068001200672725 7 0

Account History

Previous Balance	$	7,623.29
Payment Received 12/07/21		7,623.29 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	12/19/2021	7295		
Previous kWh Meter Reading - Actual	11/21/2021	7187		
Usage this period		108		
Multiplier		480		
Total kWh Used During Period		51840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		36840		1,498.28
Fuel Cost Adjustment				1,261.70

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.367		
Multiplier		480		
Highest KW This Period		176.160		
KVA				
Meter Number 656853				
KVA Meter Reading		0.409		
Multiplier		480		
Highest KVA This Period		196.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
126.160 kW @ $16.35				2,062.72

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		440.10

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:

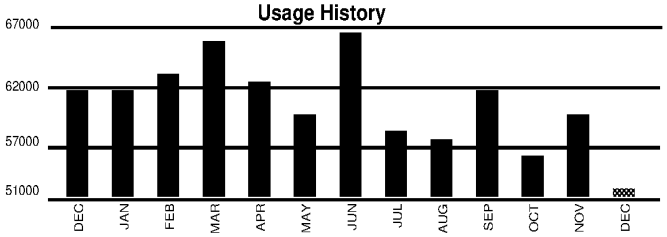
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

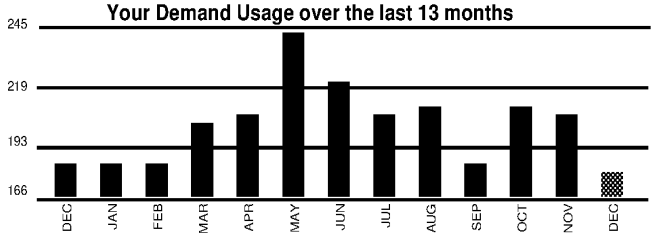
Summary

Total Current Charges	$	6,727.25
Total Due	$	6,727.25

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 20, 2022

Electric Power Acct: 257-0477.000
7639
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

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Summary of Account History

Balance Forward	**$**	**72.87**

Summary of New Charges

Electric Power		6,727.39
Sales Tax		470.81
Total New Charges	**$**	**7,198.20**
Total Balance Due	**$**	**7,271.07**
Payment Due Date		Feb 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By February 04, 2022	**$**	**7,271.07**
After Due Date Pay	**$**	**7,348.33**

7639 0.6290 EX 0.000 21 1 1735
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040073483300727107 8 0

Account History

Previous Balance			$	6,727.25
Late Fee				72.87
Payment Received 01/10/22				6,727.25 CR
Balance Forward			$	72.87

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	01/19/2022	7415		
Previous kWh Meter Reading - Actual	12/19/2021	7295		
Usage this period		120		
Multiplier		480		
Total kWh Used During Period		57600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		42600		1,732.54
Fuel Cost Adjustment				1,474.05

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.366		
Multiplier		480		
Highest KW This Period		175.680		
KVA				
Meter Number 656853				
KVA Meter Reading		0.408		
Multiplier		480		
Highest KVA This Period		195.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
125.680 kW @ $16.35				2,054.87

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Disconnect Notice Fee				1.48
Sales Tax				470.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

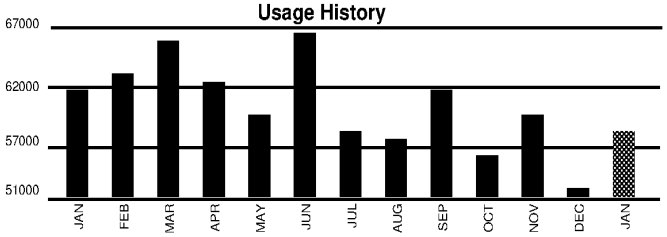
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

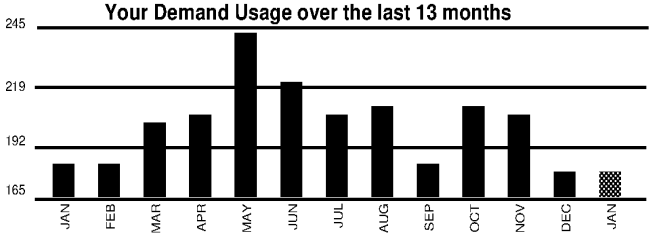
Summary

Total Current Charges	$	7,198.20
Balance Forward		72.87
Total Due	$	7,271.07

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 19, 2022

Electric Power Acct: 257-0477.000
7499
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,454.32
Sales Tax		451.80
Total New Charges	**$**	**6,906.12**
Total Balance Due	**$**	**6,906.12**
Payment Due Date		Mar 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By March 06, 2022	**$**	**6,906.12**
After Due Date Pay	**$**	**6,980.66**

7499 0.6290 EX 0.000 20 1 1712
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040069806600690612l 0

Account History

Previous Balance			$	7,271.07
Payment Received 01/21/22				72.87 CR
Payment Received 02/02/22				7,198.20 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	02/18/2022	7536		
Previous kWh Meter Reading - Actual	01/19/2022	7415		
Usage this period		121		
Multiplier		480		
Total kWh Used During Period		58080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		43080		1,752.06
Fuel Cost Adjustment				1,175.09

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.367		
Multiplier		480		
Highest KW This Period		176.160		
KVA				
Meter Number 656853				
KVA Meter Reading		0.409		
Multiplier		480		
Highest KVA This Period		196.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
126.160 kW @ $16.35				2,062.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				451.80

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:

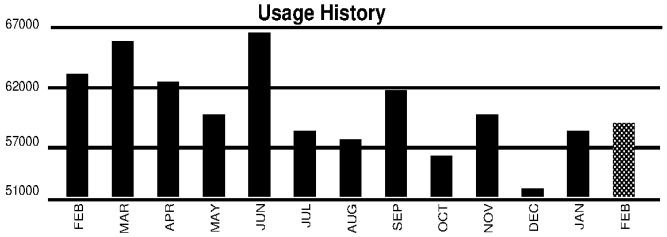
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

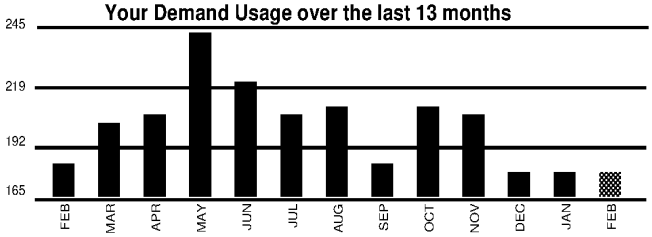
Summary

Total Current Charges	$	6,906.12
Total Due	$	6,906.12

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 22, 2022

Electric Power Acct: 257-0477.000
7695
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,956.42
Sales Tax		486.95
Total New Charges	**$**	**7,443.37**
Total Balance Due	**$**	**7,443.37**
Payment Due Date		Apr 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By April 06, 2022	**$**	**7,443.37**
After Due Date Pay	**$**	**7,522.93**

7695 0.6290 EX 0.000 21 1 1690
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040075229300744337 4 0

Account History

Previous Balance	$	6,906.12
Payment Received 03/01/22		6,906.12 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	03/21/2022	7657		
Previous kWh Meter Reading - Actual	02/18/2022	7536		
Usage this period		121		
Multiplier		480		
Total kWh Used During Period		58080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		43080		1,752.06
Fuel Cost Adjustment				1,214.16

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		486.95

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:

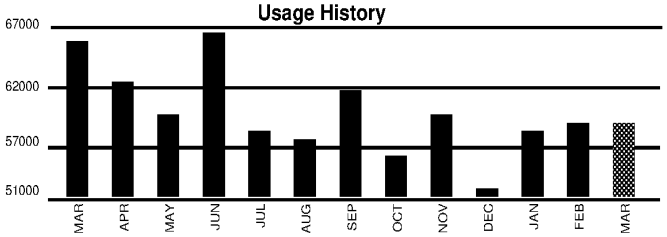
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☐ Simply check this box to sign up for EBill.

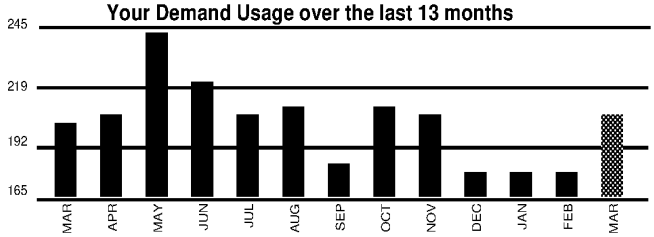
Summary

Total Current Charges	$	7,443.37
Total Due	$	7,443.37

Usage History



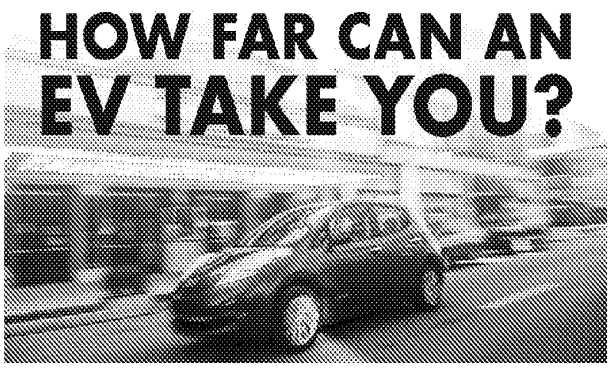
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2022
Electric Power Acct: 257-0477.000
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		7,010.64
Sales Tax		490.74
Total New Charges	**$**	**7,501.38**
Total Balance Due	**$**	**7,501.38**
Payment Due Date		May 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By May 06, 2022	**$**	**7,501.38**
After Due Date Pay	**$**	**7,581.49**

7628 0.6290 EX 0.000 22 1 1690
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040075814900750138 5 0

Account History

Previous Balance			$	7,443.37
Payment Received 03/30/22				7,443.37 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	04/20/2022	7773		
Previous kWh Meter Reading - Actual	03/21/2022	7657		
Usage this period		116		
Multiplier		480		
Total kWh Used During Period		55680		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		40680		1,654.46
Fuel Cost Adjustment				1,334.59

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		0.477		
Multiplier		480		
Highest KVA This Period		228.960		
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				490.74

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

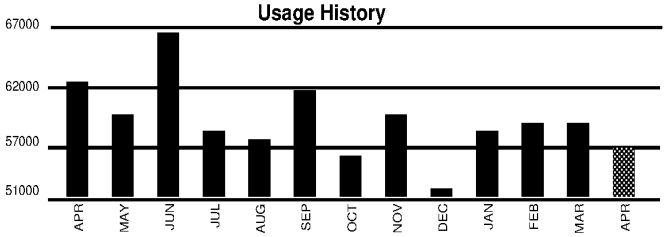
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☐ Simply check this box to sign up for EBill.

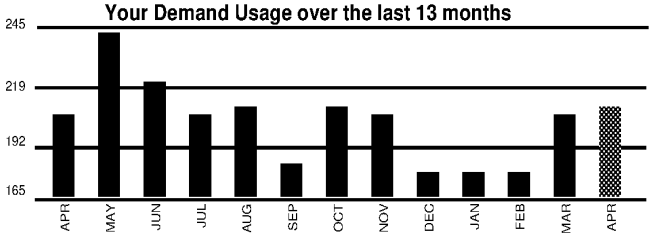
Summary

Total Current Charges	$	7,501.38
Total Due	$	7,501.38

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 20, 2022

Electric Power Acct: 257-0477.000
7687
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,695.70
Sales Tax		468.70
Total New Charges	**$**	**7,164.40**
Total Balance Due	**$**	**7,164.40**
Payment Due Date		Jun 04, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By June 04, 2022	**$**	**7,164.40**
After Due Date Pay	**$**	**7,241.36**

7687 0.6290 EX 0.000 21 1 1701
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040072413600716440 6 0

Account History

Previous Balance			$	7,501.38
Payment Received 04/30/22				7,501.38 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	05/19/2022	7894		
Previous kWh Meter Reading - Actual	04/20/2022	7773		
Usage this period		121		
Multiplier		480		
Total kWh Used During Period		58080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		43080		1,752.06
Fuel Cost Adjustment				1,377.23

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		0.415		
Multiplier		480		
Highest KVA This Period		199.200		
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				468.70

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:

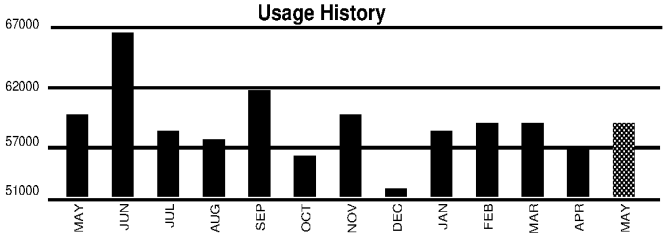
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☐ Simply check this box to sign up for EBill.

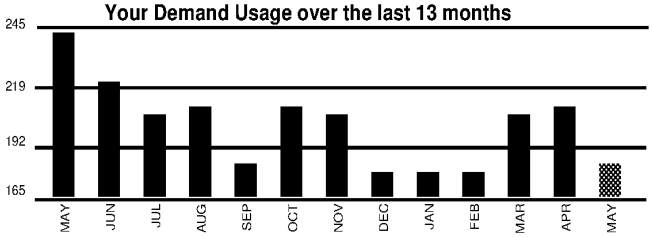
Summary

Total Current Charges	$	7,164.40
Total Due	$	7,164.40

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2022

Electric Power Acct: 257-0477.000
7713
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		7,843.51
Sales Tax		549.05
Total New Charges	**$**	**8,392.56**
Total Balance Due	**$**	**8,392.56**
Payment Due Date		Jul 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By July 06, 2022	**$**	**8,392.56**
After Due Date Pay	**$**	**8,481.00**

7713 0.6290 EX 0.000 22 1 1685
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040084810000839256 5 0

Account History

Previous Balance	$	7,164.40
Payment Received 05/31/22		7,164.40 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	06/20/2022	8028		
Previous kWh Meter Reading - Actual	05/19/2022	7894		
Usage this period		134		
Multiplier		480		
Total kWh Used During Period		64320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		49320		2,005.84
Fuel Cost Adjustment				1,800.38

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.432		
Multiplier		480		
Highest KW This Period		207.360		
KVA				
Meter Number 656853				
KVA Meter Reading		0.483		
Multiplier		480		
Highest KVA This Period		231.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
157.360 kW @ $16.35				2,572.84

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		549.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

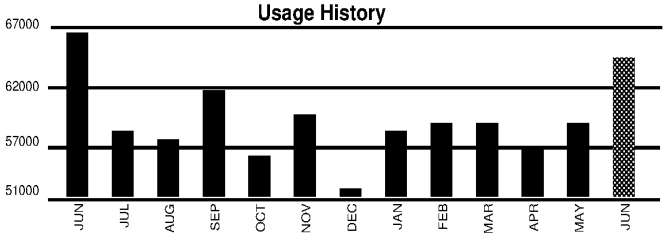
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☐ Simply check this box to sign up for EBill.

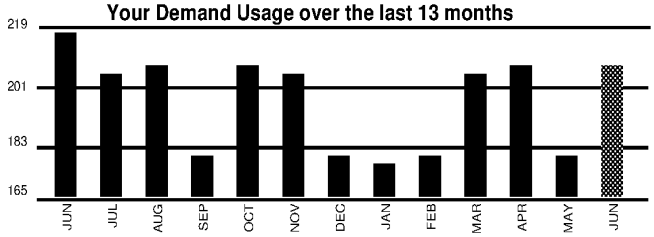
Summary

Total Current Charges	$	8,392.56
Total Due	$	8,392.56

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 21, 2022

Electric Power Acct: 257-0477.000
7674
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		8,268.91
Sales Tax		578.82
Total New Charges	**$**	**8,847.73**
Total Balance Due	**$**	**8,847.73**
Payment Due Date		Aug 05, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By August 05, 2022	**$**	**8,847.73**
After Due Date Pay	**$**	**8,940.42**

7674 0.6290 EX 0.000 22 1 1636
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040089404200884773O 0

Account History

Previous Balance			$	8,392.56
Payment Received 06/27/22				8,392.56 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	07/20/2022	8152		
Previous kWh Meter Reading - Actual	06/20/2022	8028		
Usage this period		124		
Multiplier		480		
Total kWh Used During Period		59520		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		44520		1,810.63
Fuel Cost Adjustment				2,350.36

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.441		
Multiplier		480		
Highest KW This Period		211.680		
KVA				
Meter Number 656853				
KVA Meter Reading		0.490		
Multiplier		480		
Highest KVA This Period		235.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
161.680 kW @ $16.35				2,643.47

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				578.82

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:

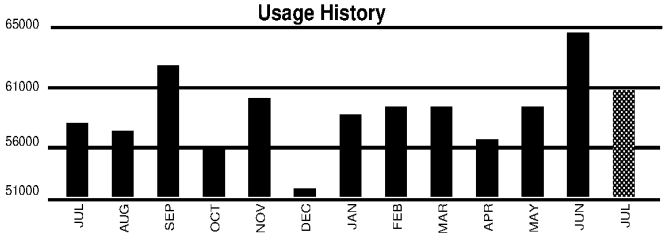
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

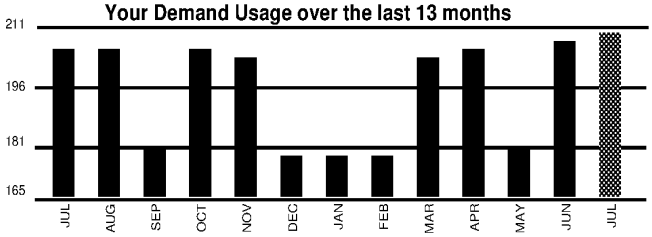
Summary

Total Current Charges	$	8,847.73
Total Due	$	8,847.73

Usage History



Your Demand Usage over the last 13 months

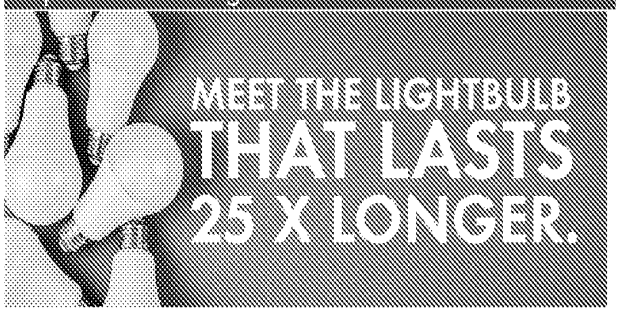


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2022

Electric Power Acct: 257-0477.000
7813
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		8,818.39
Sales Tax		617.29
Total New Charges	**$**	**9,435.68**
Total Balance Due	**$**	**9,435.68**
Payment Due Date		Sep 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By September 06, 2022	**$**	**9,435.68**
After Due Date Pay	**$**	**9,533.86**

7813 0.6290 EX 0.000 23 1 1616
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040095338600943568 2 0

Account History

Previous Balance			$	8,847.73
Payment Received 07/31/22				8,847.73 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	08/20/2022	8278		
Previous kWh Meter Reading - Actual	07/20/2022	8152		
Usage this period		126		
Multiplier		480		
Total kWh Used During Period		60480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		45480		1,849.67
Fuel Cost Adjustment				2,876.50

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.439		
Multiplier		480		
Highest KW This Period		210.720		
KVA				
Meter Number 656853				
KVA Meter Reading		0.489		
Multiplier		480		
Highest KVA This Period		234.720		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
160.720 kW @ $16.35				2,627.77

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				617.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

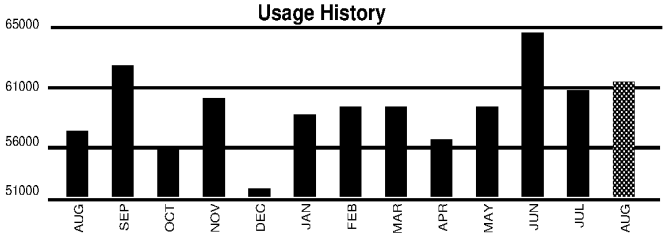
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☐ Simply check this box to sign up for EBill.

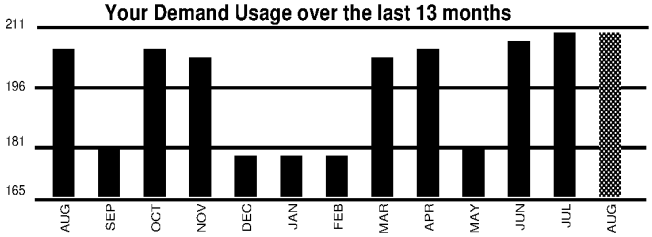
Summary

Total Current Charges	$	9,435.68
Total Due	$	9,435.68

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2022
Electric Power Acct: 257-0477.000 7740
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.02**

Summary of New Charges

Electric Power		7,837.32
Sales Tax		548.61
Total New Charges	**$**	**8,385.93**
Total Balance Due	**$**	**8,385.95**
Payment Due Date		Oct 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By October 06, 2022	**$**	**8,385.95**
After Due Date Pay	**$**	**8,474.32**

7740 0.6290 EX 0.000 22 1 1627
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040084743200838595 5 0

Account History

Previous Balance			$	9,435.68
Payment Received 08/29/22				9,435.66 CR
Balance Forward			$	0.02

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	09/20/2022	8404		
Previous kWh Meter Reading - Actual	08/20/2022	8278		
Usage this period		126		
Multiplier		480		
Total kWh Used During Period		60480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		45480		1,849.67
Fuel Cost Adjustment				1,911.12

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.437		
Multiplier		480		
Highest KW This Period		209.760		
KVA				
Meter Number 656853				
KVA Meter Reading		0.488		
Multiplier		480		
Highest KVA This Period		234.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
159.760 kW @ $16.35				2,612.08

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				548.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

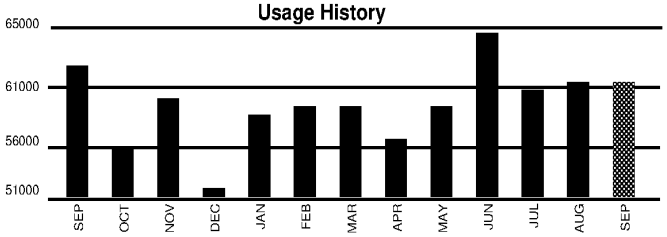
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☐ Simply check this box to sign up for EBill.

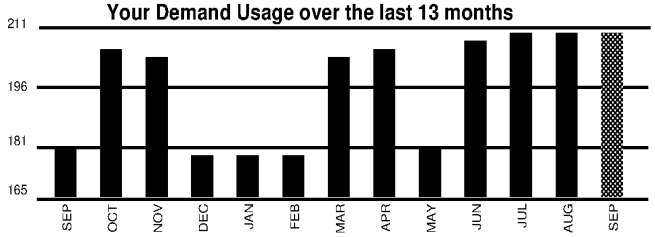
Summary

Total Current Charges	$	8,385.93
Balance Forward		0.02
Total Due	$	8,385.95

Usage History



Your Demand Usage over the last 13 months

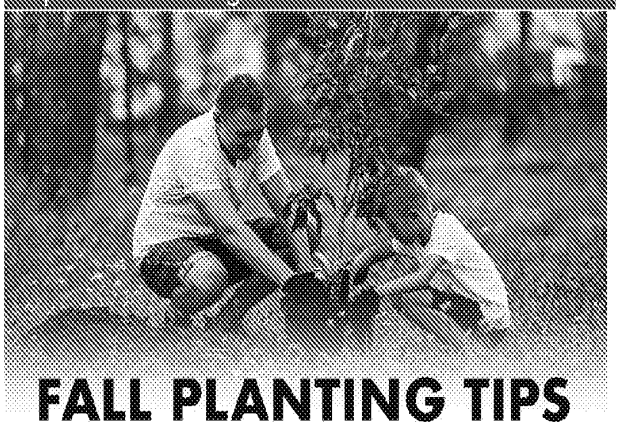


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 21, 2022

Electric Power Acct: 257-0477.000
7773
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		8,876.12
Sales Tax		621.33
Total New Charges	**$**	**9,497.45**
Total Balance Due	**$**	**9,497.45**
Payment Due Date		Nov 05, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By November 05, 2022	**$**	**9,497.45**
After Due Date Pay	**$**	**9,596.21**

7773 0.6290 EX 0.000 23 1 1667
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1025704770004009596210094974540

Account History

Previous Balance			$	8,385.95
Payment Received 09/30/22				8,385.95 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	10/20/2022	8556		
Previous kWh Meter Reading - Actual	09/20/2022	8404		
Usage this period		152		
Multiplier		480		
Total kWh Used During Period		72960		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		57960		2,357.23
Fuel Cost Adjustment				2,387.43

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.444		
Multiplier		480		
Highest KW This Period		213.120		
KVA				
Meter Number 656853				
KVA Meter Reading		0.491		
Multiplier		480		
Highest KVA This Period		235.680		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
163.120 kW @ $16.35				2,667.01

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				621.33

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:

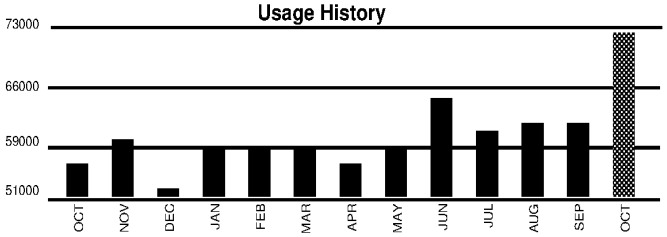
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☐ Simply check this box to sign up for EBill.

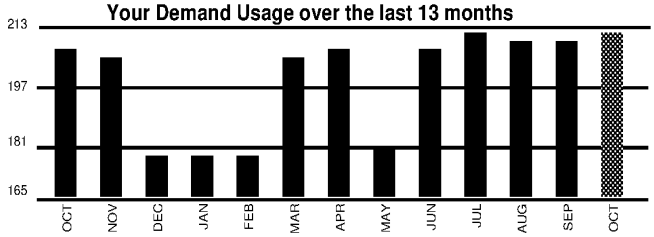
Summary

Total Current Charges	$	9,497.45
Total Due	$	9,497.45

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2022
Electric Power Acct: 257-0477.000 7876
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		9,464.79
Sales Tax		662.54
Total New Charges	**$**	**10,127.33**
Total Balance Due	**$**	**10,127.33**
Payment Due Date		Dec 06, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By December 06, 2022	**$**	**10,127.33**
After Due Date Pay	**$**	**10,231.98**

7876 0.6290 EX 0.000 23 1 1700
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040102319801012733 9 0

Account History

Previous Balance	$	9,497.45
Payment Received 11/08/22		9,497.45 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	11/20/2022	8732		
Previous kWh Meter Reading - Actual	10/20/2022	8556		
Usage this period		176		
Multiplier		480		
Total kWh Used During Period		84480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		69480		2,825.75
Fuel Cost Adjustment				2,562.51

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.437		
Multiplier		480		
Highest KW This Period		209.760		
KVA				
Meter Number 656853				
KVA Meter Reading		0.484		
Multiplier		480		
Highest KVA This Period		232.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
159.760 kW @ $16.35				2,612.08

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		662.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

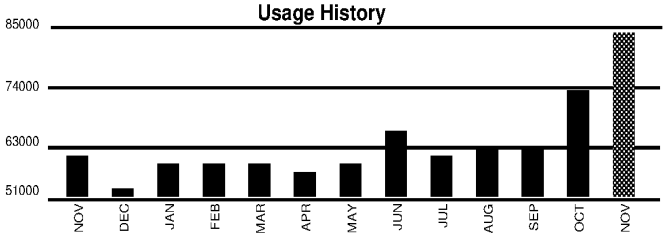
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☐ Simply check this box to sign up for EBill.

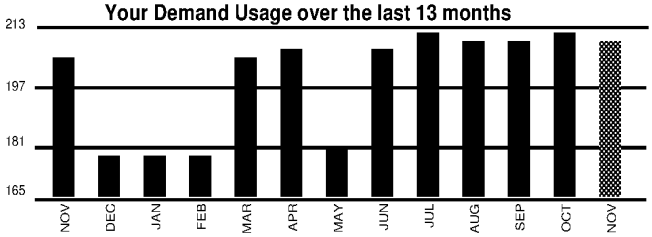
Summary

Total Current Charges	$	10,127.33
Total Due	$	10,127.33

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 13, 2022
Electric Power Acct: 192-0010.000 10664
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,860.14
Sales Tax		27.90
Total New Charges	**$**	**1,888.04**
Total Balance Due	**$**	**1,888.04**
Payment Due Date		Jan 28, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By January 28, 2022	**$**	**1,888.04**
After Due Date Pay	**$**	**1,916.64**

10664 0.6290 EX 0.000 27 1 3072
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001916640018880400

Account History

Previous Balance			$	1,910.72
Payment Received 12/27/21				1,910.72 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	01/12/2022	8473		
Previous kWh Meter Reading - Actual	12/13/2021	8284		
Usage this period		189		
Multiplier		80		
Total kWh Used During Period		15120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		120		4.88
Fuel Cost Adjustment				390.81

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.579		
Multiplier		80		
Highest KW This Period		46.320		
KVA				
Meter Number 657184				
KVA Meter Reading		0.681		
Multiplier		80		
Highest KVA This Period		54.480		
Billing Demand Charges				
46.320 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				27.90

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:

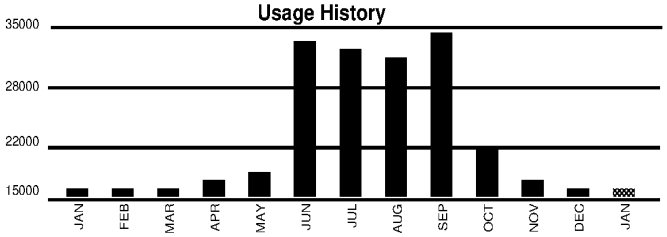
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

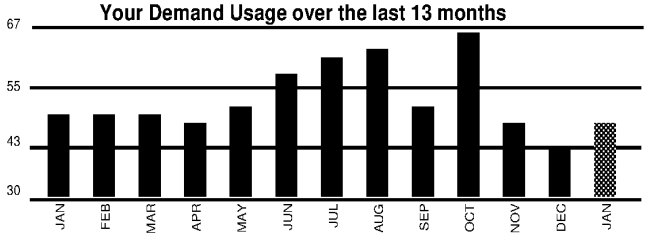
Summary

Total Current Charges	$	1,888.04
Total Due	$	1,888.04

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2022
Electric Power Acct: 192-0010.000 10823
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,861.08
Sales Tax		27.92
Total New Charges	**$**	**1,889.00**
Total Balance Due	**$**	**1,889.00**
Payment Due Date		Mar 01, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By March 01, 2022	**$**	**1,889.00**
After Due Date Pay	**$**	**1,917.61**

10823 0.6290 EX 0.000 26 1 3093
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001917610018890000 0

Account History

Previous Balance			$	1,888.04
Payment Received 01/24/22				1,888.04 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	02/13/2022	8679		
Previous kWh Meter Reading - Actual	01/12/2022	8473		
Usage this period		206		
Multiplier		80		
Total kWh Used During Period		16480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		1480		60.19
Fuel Cost Adjustment				336.44

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.591		
Multiplier		80		
Highest KW This Period		47.280		
KVA				
Meter Number 657184				
KVA Meter Reading		0.693		
Multiplier		80		
Highest KVA This Period		55.440		
Billing Demand Charges				
47.280 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				27.92

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:

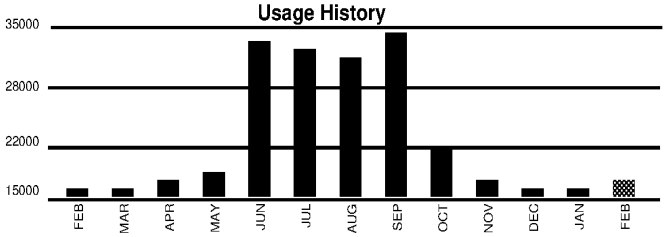
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☐ Simply check this box to sign up for EBill.

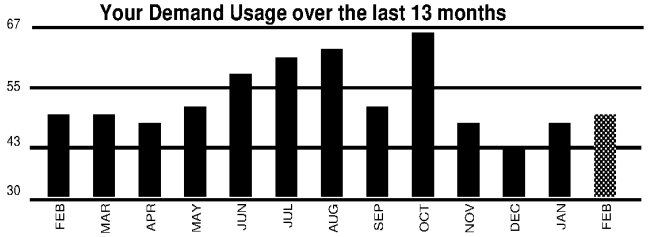
Summary

Total Current Charges	$	1,889.00
Total Due	$	1,889.00

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 15, 2022
Electric Power Acct: 192-0010.000 10806
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,635.31
Sales Tax		24.53
Total New Charges	**$**	**1,659.84**
Total Balance Due	**$**	**1,659.84**
Payment Due Date		Mar 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By March 30, 2022	**$**	**1,659.84**
After Due Date Pay	**$**	**1,686.19**

10806 0.6290 EX 0.000 26 1 3074
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001686190016598 40 0

Account History

Previous Balance			$	1,889.00
Payment Received 02/24/22				1,889.00 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	03/14/2022	8851		
Previous kWh Meter Reading - Actual	02/13/2022	8679		
Usage this period		172		
Multiplier		80		
Total kWh Used During Period		13760		
Usage Charges				
Electric Power Usage @ 0.09657		13760	$	1,328.80
Fuel Cost Adjustment				290.61

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		0.685		
Multiplier		80		
Highest KVA This Period		54.800		
Billing Demand Charges				
Billing Demand = 85% of kVA				
46.580 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				24.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

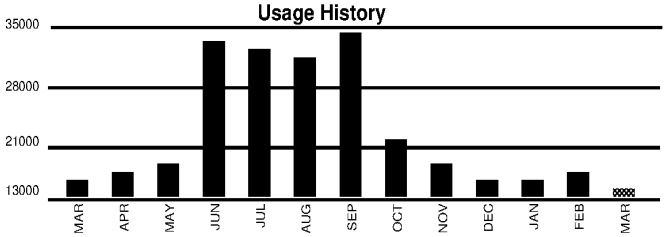
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☐ Simply check this box to sign up for EBill.

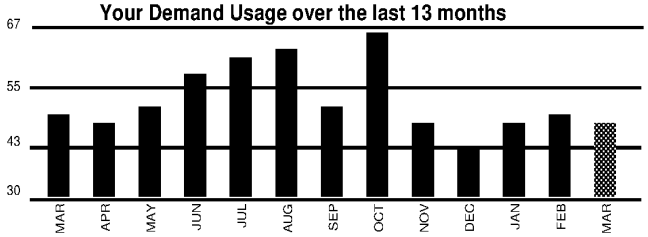
Summary

Total Current Charges	$	1,659.84
Total Due	$	1,659.84

Usage History



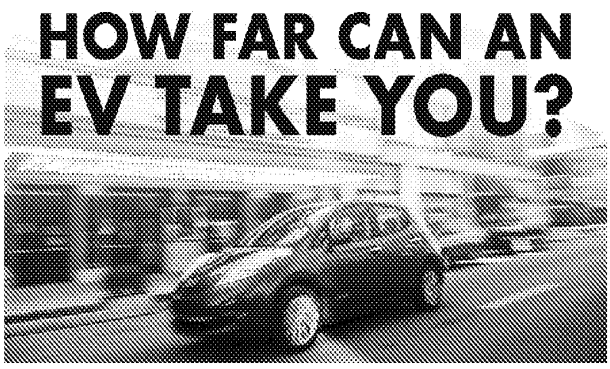
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 14, 2022
Electric Power Acct: 192-0010.000 10651
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,813.10
Sales Tax		27.20
Total New Charges	**$**	**1,840.30**
Total Balance Due	**$**	**1,840.30**
Payment Due Date		Apr 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By April 29, 2022	**$**	**1,840.30**
After Due Date Pay	**$**	**1,868.43**

10651 0.6290 EX 0.000 26 1 3081
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060018684300184030 3 0

Account History

Previous Balance	$	1,659.84
Payment Received 03/25/22		1,659.84 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	04/13/2022	9037		
Previous kWh Meter Reading - Actual	03/14/2022	8851		
Usage this period		186		
Multiplier		80		
Total kWh Used During Period		14880		
Usage Charges				
Electric Power Usage @ 0.09657		14880	$	1,436.96
Fuel Cost Adjustment				360.24

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.577		
Multiplier		80		
Highest KW This Period		46.160		
KVA				
Meter Number 657184				
KVA Meter Reading		0.679		
Multiplier		80		
Highest KVA This Period		54.320		
Billing Demand Charges				
Billing Demand = 85% of kVA				
46.172 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		27.20

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:

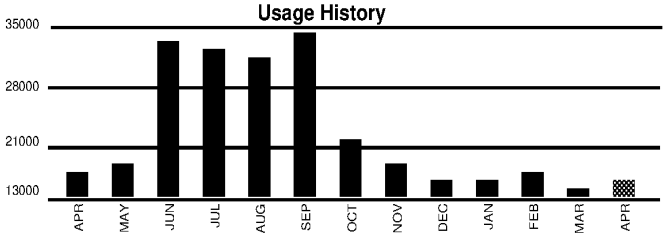
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☐ Simply check this box to sign up for EBill.

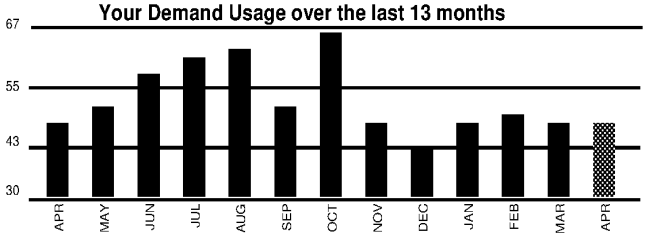
Summary

Total Current Charges	$	1,840.30
Total Due	$	1,840.30

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2022
Electric Power Acct: 192-0010.000 10545
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,954.88
Sales Tax		29.32
Total New Charges	**$**	**1,984.20**
Total Balance Due	**$**	**1,984.20**
Payment Due Date		May 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By May 29, 2022	**$**	**1,984.20**
After Due Date Pay	**$**	**2,013.75**

10545 0.6290 EX 0.000 26 1 3054
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006002013750019842O4 0

Account History

Previous Balance			$	1,840.30
Payment Received 04/25/22				1,840.30 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	05/13/2022	9250		
Previous kWh Meter Reading - Actual	04/13/2022	9037		
Usage this period		213		
Multiplier		80		
Total kWh Used During Period		17040		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		2040		82.97
Fuel Cost Adjustment				407.46

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		0.679		
Multiplier		80		
Highest KVA This Period		54.320		
Billing Demand Charges				
46.240 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				29.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

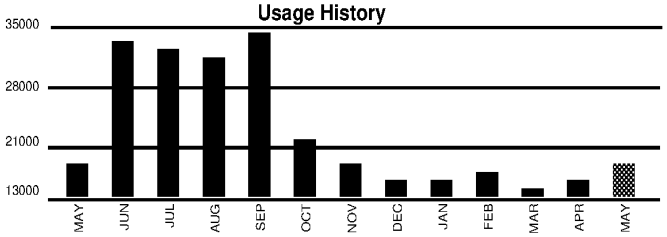
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☐ Simply check this box to sign up for EBill.

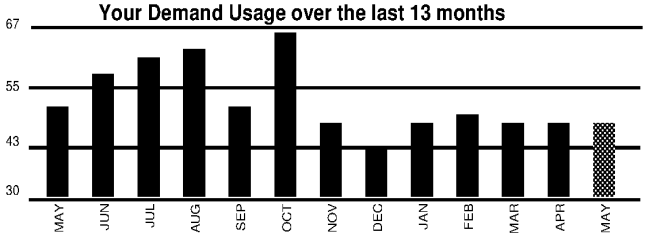
Summary

Total Current Charges	$	1,984.20
Total Due	$	1,984.20

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2022
Electric Power Acct: 192-0010.000 10833
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,253.59
Sales Tax		33.80
Total New Charges	**$**	**2,287.39**
Total Balance Due	**$**	**2,287.39**
Payment Due Date		Jun 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By June 30, 2022	**$**	**2,287.39**
After Due Date Pay	**$**	**2,319.93**

10833 0.6290 EX 0.000 26 1 3038
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060023199300228739 5 0

Account History

Previous Balance			$	1,984.20
Payment Received 05/24/22				1,984.20 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	06/14/2022	9504		
Previous kWh Meter Reading - Actual	05/13/2022	9250		
Usage this period		254		
Multiplier		80		
Total kWh Used During Period		20320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		5320		216.36
Fuel Cost Adjustment				572.78

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.574		
Multiplier		80		
Highest KW This Period		45.920		
KVA				
Meter Number 657184				
KVA Meter Reading		0.676		
Multiplier		80		
Highest KVA This Period		54.080		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.968 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				33.80

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:

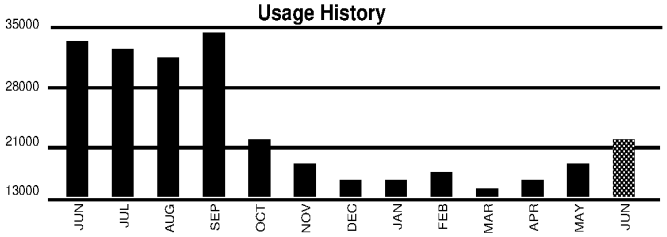
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

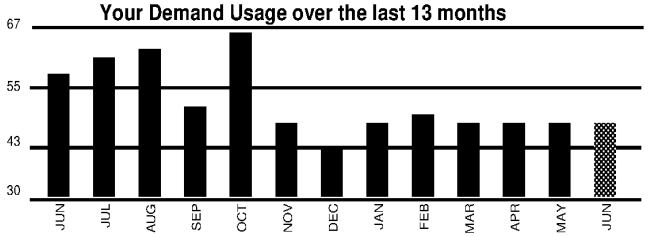
Summary

Total Current Charges	$	2,287.39
Total Due	$	2,287.39

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2022
Electric Power Acct: 192-0010.000 10841
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,817.06
Sales Tax		42.26
Total New Charges	**$**	**2,859.32**
Total Balance Due	**$**	**2,859.32**
Payment Due Date		Jul 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By July 30, 2022	**$**	**2,859.32**
After Due Date Pay	**$**	**2,897.49**

10841 0.6290 EX 0.000 27 1 3050
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060028974900285932 3 0

Account History

Previous Balance			$	2,287.39
Payment Received 06/23/22				2,287.39 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	07/14/2022	9780		
Previous kWh Meter Reading - Actual	06/14/2022	9504		
Usage this period		276		
Multiplier		80		
Total kWh Used During Period		22080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		7080		287.94
Fuel Cost Adjustment				877.10

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.760		
Multiplier		80		
Highest KW This Period		60.800		
KVA				
Meter Number 657184				
KVA Meter Reading		0.904		
Multiplier		80		
Highest KVA This Period		72.320		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
11.472 kW @ $16.35				187.57

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				42.26

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:

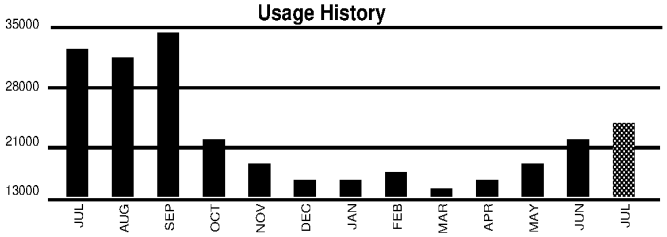
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

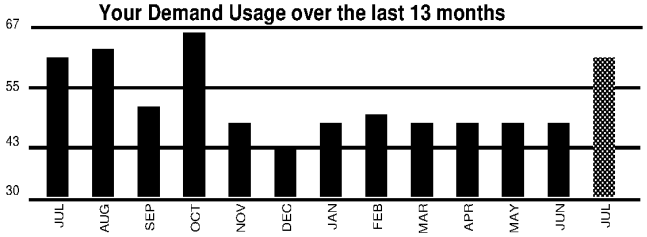
Summary

Total Current Charges	$	2,859.32
Total Due	$	2,859.32

Usage History



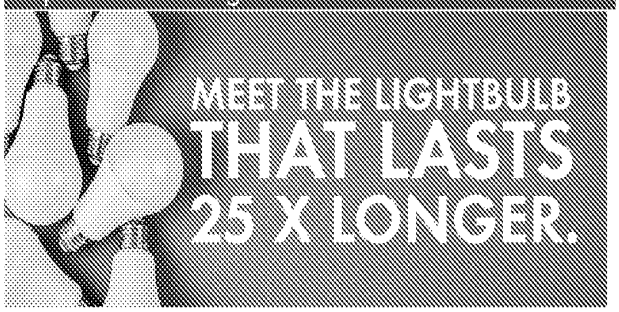
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 15, 2022
Electric Power Acct: 192-0010.000 10969
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,719.71
Sales Tax		40.80
Total New Charges	**$**	**2,760.51**
Total Balance Due	**$**	**2,760.51**
Payment Due Date		Aug 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By August 30, 2022	**$**	**2,760.51**
After Due Date Pay	**$**	**2,797.71**

10969 0.6290 EX 0.000 26 1 3053
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006002797710027605l9 0

Account History

Previous Balance			$	2,859.32
Payment Received 07/27/22				2,859.32 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	08/14/2022	10027		
Previous kWh Meter Reading - Actual	07/14/2022	9780		
Usage this period		247		
Multiplier		80		
Total kWh Used During Period		19760		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		4760		193.59
Fuel Cost Adjustment				946.37

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.699		
Multiplier		80		
Highest KW This Period		55.920		
KVA				
Meter Number 657184				
KVA Meter Reading		0.839		
Multiplier		80		
Highest KVA This Period		67.120		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
7.052 kW @ $16.35				115.30

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				40.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

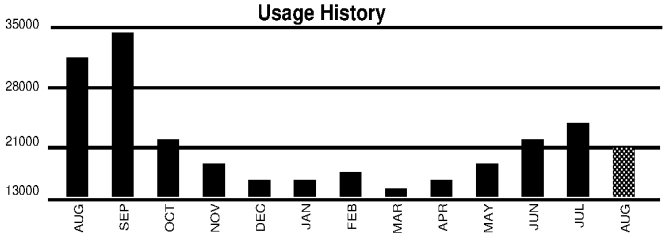
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☐ Simply check this box to sign up for EBill.

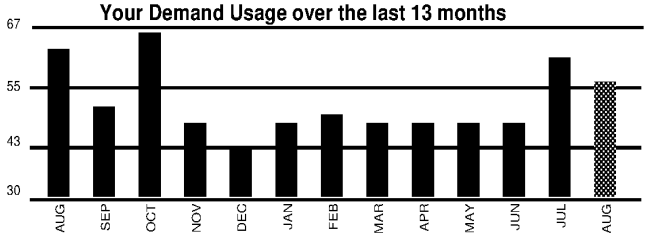
Summary

Total Current Charges	$	2,760.51
Total Due	$	2,760.51

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 14, 2022
Electric Power Acct: 192-0010.000 10927
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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,561.81
Sales Tax		38.43
Total New Charges	**$**	**2,600.24**
Total Balance Due	**$**	**2,600.24**
Payment Due Date		Sep 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By September 29, 2022	**$**	**2,600.24**
After Due Date Pay	**$**	**2,635.86**

10927 0.6290 EX 0.000 26 1 3091
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006002635860026002440 0

Account History

Previous Balance			$	2,760.51
Payment Received 08/22/22				2,760.51 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	09/13/2022	10277		
Previous kWh Meter Reading - Actual	08/14/2022	10027		
Usage this period		250		
Multiplier		80		
Total kWh Used During Period		20000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		5000		203.35
Fuel Cost Adjustment				636.40

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.820		
Multiplier		80		
Highest KW This Period		65.600		
KVA				
Meter Number 657184				
KVA Meter Reading		0.967		
Multiplier		80		
Highest KVA This Period		77.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
15.756 kW @ $16.35				257.61

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				38.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

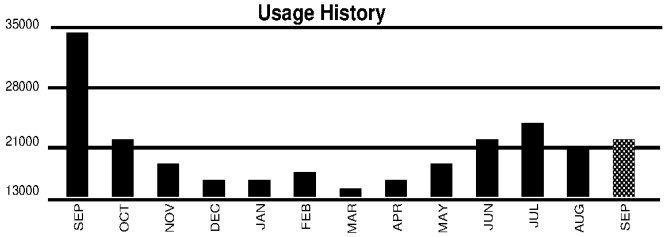
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☐ Simply check this box to sign up for EBill.

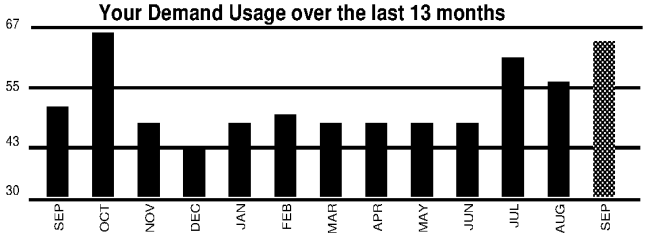
Summary

Total Current Charges	$	2,600.24
Total Due	$	2,600.24

Usage History



Your Demand Usage over the last 13 months

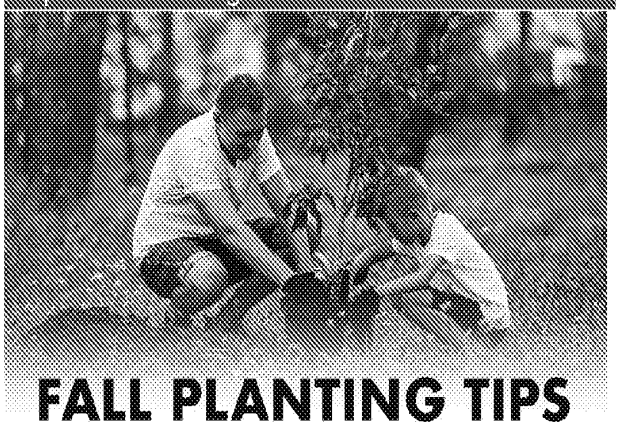


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 14, 2022

Electric Power Acct: 192-0010.000
10758
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,204.00
Sales Tax		33.06
Total New Charges	**$**	**2,237.06**
Total Balance Due	**$**	**2,237.06**
Payment Due Date		Oct 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By October 29, 2022	**$**	**2,237.06**
After Due Date Pay	**$**	**2,269.10**

10758 0.6290 EX 0.000 27 1 3149
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006002269100022370 60 0

Account History

Previous Balance			$	2,600.24
Payment Received 09/23/22				2,600.24 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	10/13/2022	10506		
Previous kWh Meter Reading - Actual	09/13/2022	10277		
Usage this period		229		
Multiplier		80		
Total kWh Used During Period		18320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		3320		135.02
Fuel Cost Adjustment				604.53

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.556		
Multiplier		80		
Highest KW This Period		44.480		
KVA				
Meter Number 657184				
KVA Meter Reading		0.663		
Multiplier		80		
Highest KVA This Period		53.040		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.084 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				33.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

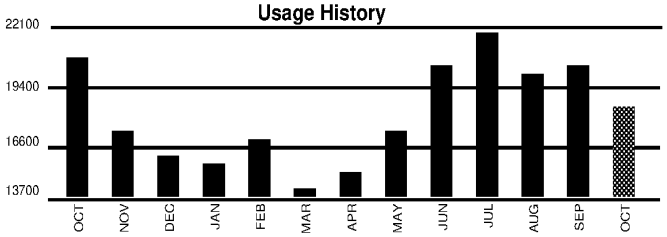
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☐ Simply check this box to sign up for EBill.

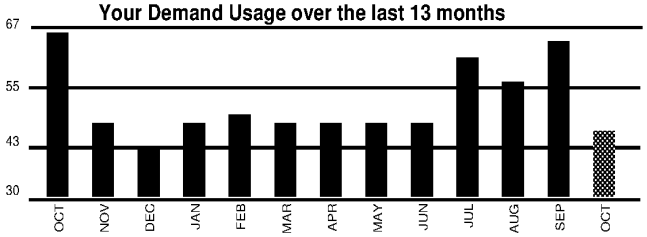
Summary

Total Current Charges	$	2,237.06
Total Due	$	2,237.06

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 14, 2022
Electric Power Acct: 192-0010.000 10950
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,080.54
Sales Tax		31.21
Total New Charges	**$**	**2,111.75**
Total Balance Due	**$**	**2,111.75**
Payment Due Date		Nov 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By November 29, 2022	**$**	**2,111.75**
After Due Date Pay	**$**	**2,142.56**

10950 0.6290 EX 0.000 27 2 3148
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060021425600211754 0

Account History

Previous Balance			$	2,237.06
Payment Received 10/24/22				2,237.06 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	11/13/2022	10721		
Previous kWh Meter Reading - Actual	10/13/2022	10506		
Usage this period		215		
Multiplier		80		
Total kWh Used During Period		17200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		2200		89.47
Fuel Cost Adjustment				526.62

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.552		
Multiplier		80		
Highest KW This Period		44.160		
KVA				
Meter Number 657184				
KVA Meter Reading		0.653		
Multiplier		80		
Highest KVA This Period		52.240		
Billing Demand Charges				
Billing Demand = 85% of kVA				
44.404 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				31.21

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:

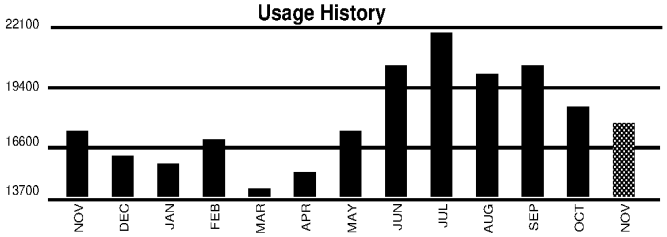
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

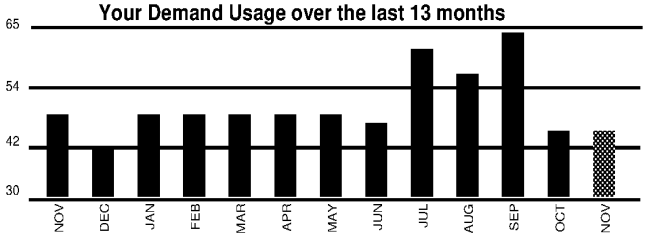
Summary

Total Current Charges	$	2,111.75
Total Due	$	2,111.75

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2022
Electric Power Acct: 192-0010.000 10940
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,795.01
Sales Tax		26.93
Total New Charges	**$**	**1,821.94**
Total Balance Due	**$**	**1,821.94**
Payment Due Date		Dec 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By December 29, 2022	**$**	**1,821.94**
After Due Date Pay	**$**	**1,849.89**

10940 0.6290 EX 0.000 26 1 3187
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001849890018219420

Account History

Previous Balance			$	2,111.75
Payment Received 11/22/22				2,111.75 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	12/13/2022	10900		
Previous kWh Meter Reading - Actual	11/13/2022	10721		
Usage this period		179		
Multiplier		80		
Total kWh Used During Period		14320		
Usage Charges				
Electric Power Usage @ 0.09657		14320	$	1,382.88
Fuel Cost Adjustment				396.23

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.559		
Multiplier		80		
Highest KW This Period		44.720		
KVA				
Meter Number 657184				
KVA Meter Reading		0.656		
Multiplier		80		
Highest KVA This Period		52.480		
Billing Demand Charges				
44.720 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				26.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

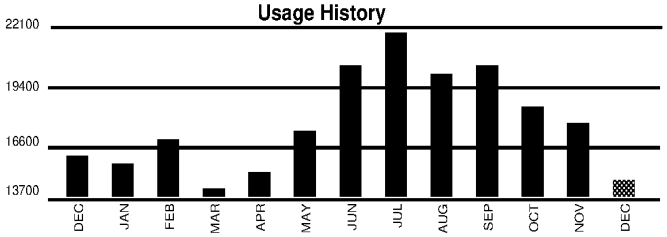
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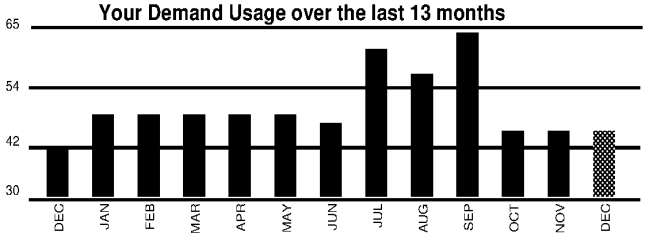
Summary

Total Current Charges	$	1,821.94
Total Due	$	1,821.94

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 27, 2021
Electric Power Acct: 311-0024.000 6705
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		500.50
Sales Tax		7.51
Total New Charges	**$**	**508.01**
Total Balance Due	**$**	**508.01**
Payment Due Date		Jan 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By January 11, 2022	**$**	**508.01**
After Due Date Pay	**$**	**523.02**

6705 0.6290 EX 0.000 19 1 1580
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060005230200050801 3 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	12/26/2021	1768
Previous KWH Meter Reading - Actual	11/24/2021	1743
Difference		25
Multiplier		160
Total KWH Used This Period		4000
Meter Number		510745
New KW Meter Reading - Actual	12/26/2021	0.191
Previous KW Meter Reading - Actual	11/24/2021	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	12/26/2021	0.193
Previous KVA Meter Reading - Actual	11/24/2021	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	$	384.61
Payment Received 12/06/21		384.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4000 kWh @ $0.09657		386.28
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			98.32
Sales Tax			7.51
Total Current Charges		$	508.01
	Total Due	**$**	508.01

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

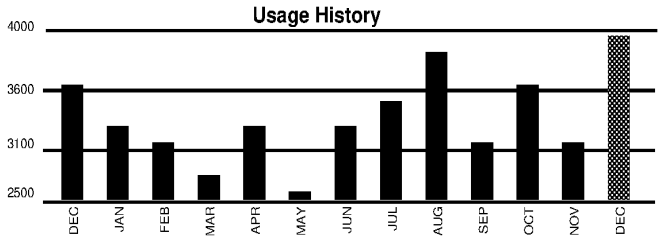
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4000	$ 500.50	$ 15.64
Last Month	30	3040	$ 378.93	$ 12.63
Last Year	32	3520	$ 410.21	$ 12.81

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 26, 2022
Electric Power Acct: 311-0024.000 6334
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		388.05
Sales Tax		5.82
Total New Charges	**$**	**393.87**
Total Balance Due	**$**	**393.87**
Payment Due Date		Feb 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By February 10, 2022	**$**	**393.87**
After Due Date Pay	**$**	**407.75**

6334 0.6290 EX 0.000 17 1 1546
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060004077500039387 1 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	01/25/2022	1787
Previous KWH Meter Reading - Actual	12/26/2021	1768
Difference		19
Multiplier		160
Total KWH Used This Period		3040
Meter Number		510745
New KW Meter Reading - Actual	01/25/2022	0.190
Previous KW Meter Reading - Actual	12/26/2021	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	01/25/2022	0.191
Previous KVA Meter Reading - Actual	12/26/2021	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	508.01
Payment Received 01/05/22		508.01 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			78.58
Sales Tax			5.82
Total Current Charges		$	393.87
	Total Due	**$**	393.87

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

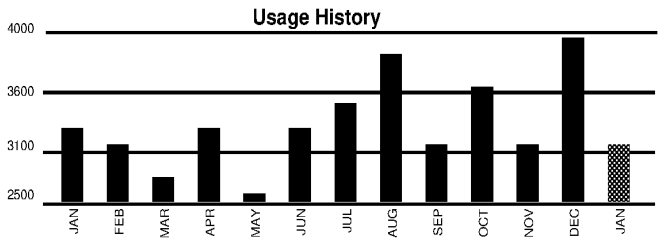
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3040	$ 388.05	$ 12.94
Last Month	32	4000	$ 500.50	$ 15.64
Last Year	30	3200	$ 377.50	$ 12.58

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 23, 2022
Electric Power Acct: 311-0024.000 6764
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		296.73
Sales Tax		4.45
Total New Charges	**$**	**301.18**
Total Balance Due	**$**	**301.18**
Payment Due Date		Mar 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By March 10, 2022	**$**	**301.18**
After Due Date Pay	**$**	**314.15**

6764 0.6290 EX 0.000 19 1 1596
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060003141500030118 3 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	02/22/2022	1802
Previous KWH Meter Reading - Actual	01/25/2022	1787
Difference		15
Multiplier		160
Total KWH Used This Period		2400
Meter Number		510745
New KW Meter Reading - Actual	02/22/2022	0.190
Previous KW Meter Reading - Actual	01/25/2022	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	02/22/2022	0.191
Previous KVA Meter Reading - Actual	01/25/2022	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	393.87
Payment Received 02/03/22		393.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2400 kWh @ $0.09657		231.77
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			49.06
Sales Tax			4.45
Total Current Charges		$	301.18
	Total Due	**$**	301.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

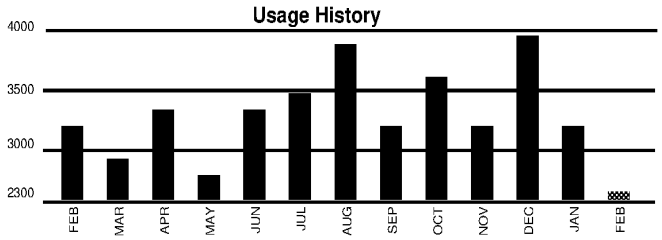
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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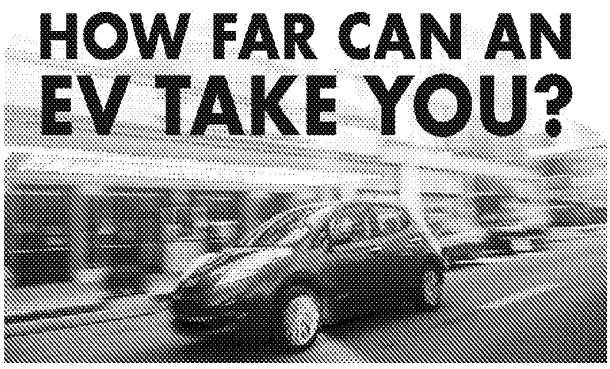
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	2400	$ 296.73	$ 10.60
Last Month	30	3040	$ 388.05	$ 12.93
Last Year	29	3040	$ 356.80	$ 12.30

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 25, 2022
Electric Power Acct: 311-0024.000 6684
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		373.67
Sales Tax		5.61
Total New Charges	**$**	**379.28**
Total Balance Due	**$**	**379.28**
Payment Due Date		Apr 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By April 09, 2022	**$**	**379.28**
After Due Date Pay	**$**	**393.02**

6684 0.6290 EX 0.000 19 1 1587
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000393020000379280 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	03/24/2022	1821
Previous KWH Meter Reading - Actual	02/22/2022	1802
Difference		19
Multiplier		160
Total KWH Used This Period		3040
Meter Number		510745
New KW Meter Reading - Actual	03/24/2022	0.189
Previous KW Meter Reading - Actual	02/22/2022	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	03/24/2022	0.190
Previous KVA Meter Reading - Actual	02/22/2022	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	301.18
Payment Received 03/09/22		301.18CR
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			64.20
Sales Tax			5.61
Total Current Charges		$	379.28
	Total Due	**$**	379.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

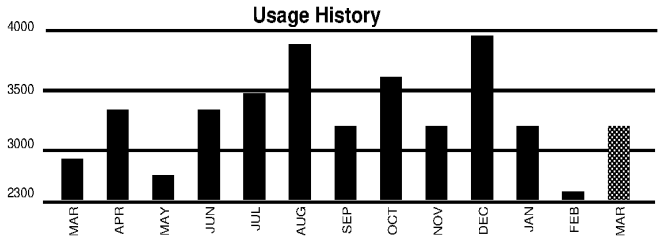
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3040	$ 373.67	$ 12.46
Last Month	28	2400	$ 296.73	$ 10.59
Last Year	30	2720	$ 322.09	$ 10.73

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 26, 2022
Electric Power Acct: 311-0024.000 6764
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		460.37
Sales Tax		6.91
Total New Charges	**$**	**467.28**
Total Balance Due	**$**	**467.28**
Payment Due Date		May 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By May 11, 2022	**$**	**467.28**
After Due Date Pay	**$**	**481.88**

6764 0.6290 EX 0.000 20 1 1575
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000481880004672850

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	04/25/2022	1844
Previous KWH Meter Reading - Actual	03/24/2022	1821
Difference		23
Multiplier		160
Total KWH Used This Period		3680
Meter Number		510745
New KW Meter Reading - Actual	04/25/2022	0.190
Previous KW Meter Reading - Actual	03/24/2022	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	04/25/2022	0.191
Previous KVA Meter Reading - Actual	03/24/2022	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	379.28
Payment Received 03/31/22		379.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3680 kWh @ $0.09657		355.38
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			89.09
Sales Tax			6.91
Total Current Charges		$	467.28
	Total Due	**$**	467.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

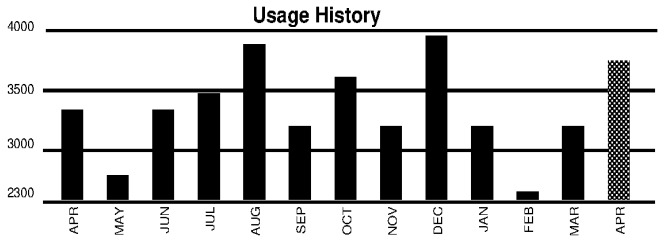
New Email Address: _____

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	32	3680	$ 460.37	$ 14.39
Last Month	30	3040	$ 373.67	$ 12.45
Last Year	32	3200	$ 392.79	$ 12.27

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 25, 2022
Electric Power Acct: 311-0024.000 6763
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		420.85
Sales Tax		6.31
Total New Charges	**$**	**427.16**
Total Balance Due	**$**	**427.16**
Payment Due Date		Jun 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By June 09, 2022	**$**	**427.16**
After Due Date Pay	**$**	**441.37**

6763 0.6290 EX 0.000 19 2 1554
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000441370004271650

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	05/24/2022	1865
Previous KWH Meter Reading - Actual	04/25/2022	1844
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	05/24/2022	0.188
Previous KW Meter Reading - Actual	04/25/2022	0.000
Difference		0.188
Multiplier		160
Total KW Used This Period		30.080
Meter Number		510745
New KVA Meter Reading - Actual	05/24/2022	0.189
Previous KVA Meter Reading - Actual	04/25/2022	0.000
Difference		0.189
Multiplier		160
Total KVA Used This Period		30.240

Statement of Account History

Previous Balance	$	467.28
Payment Received 05/03/22		467.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3360 kWh @ $0.09657		324.48
Demand Charge	30.080 kW @ No Charge		0.00
Fuel Cost Adjustment			80.47
Sales Tax			6.31
Total Current Charges		$	427.16
	Total Due	**$**	427.16

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

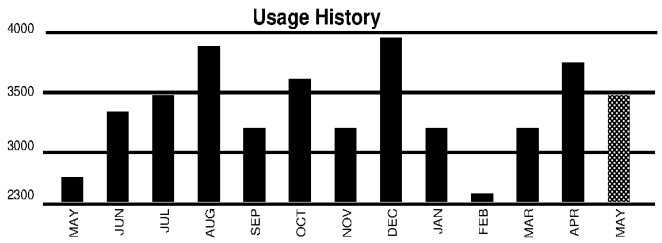
New Email Address: _____

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	3360	$ 420.85	$ 14.51
Last Month	32	3680	$ 460.37	$ 14.38
Last Year	29	2560	$ 309.15	$ 10.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 24, 2022

Electric Power Acct: 311-0024.000
6699
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		415.45
Sales Tax		6.23
Total New Charges	**$**	**421.68**
Total Balance Due	**$**	**421.68**
Payment Due Date		Jul 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By July 09, 2022	**$**	**421.68**
After Due Date Pay	**$**	**435.83**

6699 0.6290 EX 0.000 19 1 1560
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060004358300042168 5 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	06/23/2022	1885
Previous KWH Meter Reading - Actual	05/24/2022	1865
Difference		20
Multiplier		160
Total KWH Used This Period		3200
Meter Number		510745
New KW Meter Reading - Actual	06/23/2022	0.189
Previous KW Meter Reading - Actual	05/24/2022	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	06/23/2022	0.190
Previous KVA Meter Reading - Actual	05/24/2022	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	427.16
Payment Received 06/03/22		427.16CR
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			90.53
Sales Tax			6.23
Total Current Charges		$	421.68
	Total Due	**$**	421.68

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

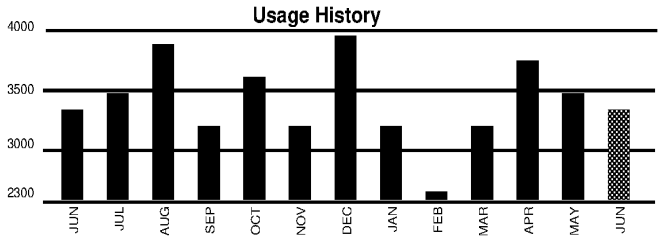
New Email Address: _____

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.



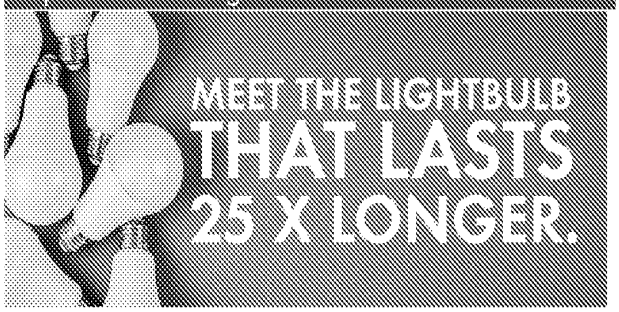
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 415.45	$ 13.85
Last Month	29	3360	$ 420.85	$ 14.51
Last Year	30	3200	$ 382.71	$ 12.75

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2022
Electric Power Acct: 311-0024.000 6798
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		430.77
Sales Tax		6.46
Total New Charges	**$**	**437.23**
Total Balance Due	**$**	**437.23**
Payment Due Date		Aug 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By August 10, 2022	**$**	**437.23**
After Due Date Pay	**$**	**451.54**

6798 0.6290 EX 0.000 19 1 1558
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060004515400043723 4 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	07/25/2022	1904
Previous KWH Meter Reading - Actual	06/23/2022	1885
Difference		19
Multiplier		160
Total KWH Used This Period		3040
Meter Number		510745
New KW Meter Reading - Actual	07/25/2022	0.189
Previous KW Meter Reading - Actual	06/23/2022	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	07/25/2022	0.190
Previous KVA Meter Reading - Actual	06/23/2022	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	421.68
Payment Received 07/01/22		421.68CR
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			121.30
Sales Tax			6.46
Total Current Charges		$	437.23
	Total Due	**$**	437.23

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

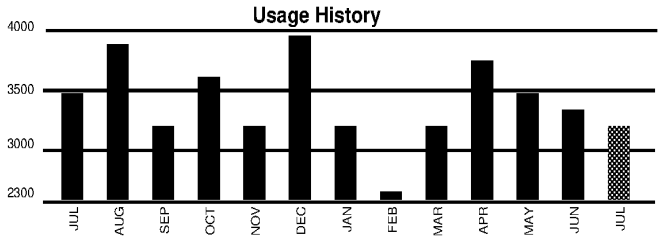
New Email Address: _____

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	32	3040	$ 430.77	$ 13.46
Last Month	30	3200	$ 415.45	$ 13.84
Last Year	32	3360	$ 406.94	$ 12.71

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 25, 2022
Electric Power Acct: 311-0024.000 6674
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		409.27
Sales Tax		6.14
Total New Charges	**$**	**415.41**
Total Balance Due	**$**	**415.41**
Payment Due Date		Sep 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By September 09, 2022	**$**	**415.41**
After Due Date Pay	**$**	**429.50**

6674 0.6290 EX 0.000 19 1 1556
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000429500000415416 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	08/24/2022	1921
Previous KWH Meter Reading - Actual	07/25/2022	1904
Difference		17
Multiplier		160
Total KWH Used This Period		2720
Meter Number		510745
New KW Meter Reading - Actual	08/24/2022	0.189
Previous KW Meter Reading - Actual	07/25/2022	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	08/24/2022	0.190
Previous KVA Meter Reading - Actual	07/25/2022	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	437.23
Payment Received 08/01/22		437.23CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2720 kWh @ $0.09657		262.67
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			130.70
Sales Tax			6.14
Total Current Charges		$	415.41
	Total Due	**$**	415.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

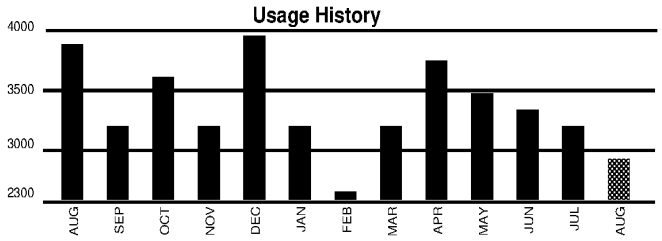
New Email Address: _____

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.

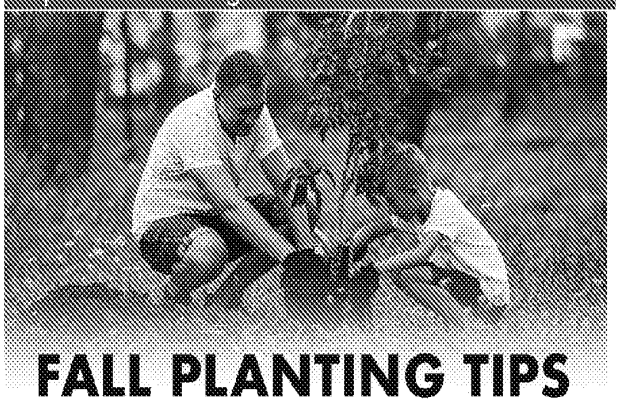


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2720	$ 409.27	$ 13.64
Last Month	32	3040	$ 430.77	$ 13.46
Last Year	29	3840	$ 461.73	$ 15.92

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 26, 2022
Electric Power Acct: 311-0024.000 6811
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		447.66
Sales Tax		6.71
Total New Charges	**$**	**454.37**
Total Balance Due	**$**	**454.37**
Payment Due Date		Oct 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By October 11, 2022	**$**	**454.37**
After Due Date Pay	**$**	**468.85**

6811 0.6290 EX 0.000 19 1 1583
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000468850004543770

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	09/25/2022	1942
Previous KWH Meter Reading - Actual	08/24/2022	1921
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	09/25/2022	0.189
Previous KW Meter Reading - Actual	08/24/2022	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	09/25/2022	0.191
Previous KVA Meter Reading - Actual	08/24/2022	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	415.41
Payment Received 09/01/22		415.41 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			107.28
Sales Tax			6.71
Total Current Charges		$	454.37
	Total Due	**$**	454.37

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

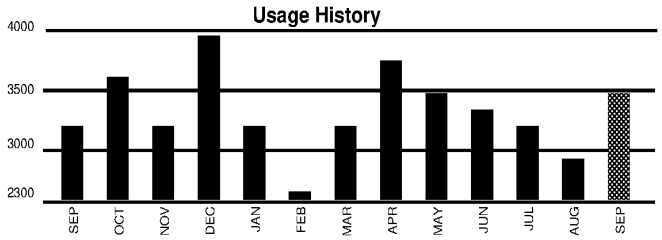
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3360	$ 447.66	$ 13.99
Last Month	30	2720	$ 409.27	$ 13.64
Last Year	30	3040	$ 366.56	$ 12.21

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 26, 2022
Electric Power Acct: 311-0024.000 6557
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		472.27
Sales Tax		7.08
Total New Charges	**$**	**479.35**
Total Balance Due	**$**	**479.35**
Payment Due Date		Nov 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By November 10, 2022	**$**	**479.35**
After Due Date Pay	**$**	**494.07**

6557 0.6290 EX 0.000 18 1 1557
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000494070000479358 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	10/25/2022	1964
Previous KWH Meter Reading - Actual	09/25/2022	1942
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	10/25/2022	0.192
Previous KW Meter Reading - Actual	09/25/2022	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	10/25/2022	0.193
Previous KVA Meter Reading - Actual	09/25/2022	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	$	454.37
Payment Received 09/30/22		454.37CR
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			116.44
Sales Tax			7.08
Total Current Charges		$	479.35
	Total Due	**$**	479.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

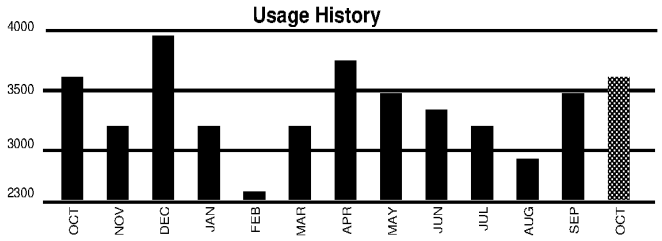
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3520	$ 472.27	$ 15.74
Last Month	32	3360	$ 447.66	$ 13.98
Last Year	32	3520	$ 429.08	$ 13.40

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2022
Electric Power Acct: 311-0024.000 6719
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		463.79
Sales Tax		6.96
Total New Charges	**$**	**470.75**
Total Balance Due	**$**	**470.75**
Payment Due Date		Dec 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By December 10, 2022	**$**	**470.75**
After Due Date Pay	**$**	**485.39**

6719 0.6290 EX 0.000 19 1 1618
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031100240006000485390000470754 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	11/23/2022	1986
Previous KWH Meter Reading - Actual	10/25/2022	1964
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	11/23/2022	0.192
Previous KW Meter Reading - Actual	10/25/2022	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	11/23/2022	0.193
Previous KVA Meter Reading - Actual	10/25/2022	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	$	479.35
Payment Received 11/02/22		479.35CR
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			107.96
Sales Tax			6.96
Total Current Charges		$	470.75
	Total Due	**$**	470.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

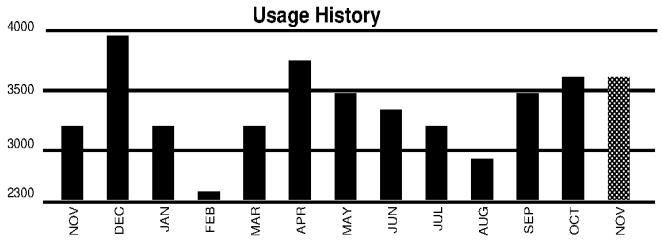
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3520	$ 463.79	$ 15.99
Last Month	30	3520	$ 472.27	$ 15.74
Last Year	30	3040	$ 378.93	$ 12.63

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 27, 2021
Electric Power Acct: 317-0296.000 6715
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		19,263.01
Sales Tax		288.95
Total New Charges	**$**	**19,551.96**
Total Balance Due	**$**	**19,551.96**
Payment Due Date		Jan 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By January 11, 2022	**$**	**19,551.96**
After Due Date Pay	**$**	**19,754.59**

6715 0.6290 EX 0.000 19 1 1590
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010197545901955196 4 0

Account History

Previous Balance			$	20,377.71
Payment Received 12/08/21				20,377.71 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	12/26/2021	27943		
Previous kWh Meter Reading - Actual	11/24/2021	27726		
Usage this period		217		
Multiplier		800		
Total kWh Used During Period		173600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		158600		6,450.26
Fuel Cost Adjustment				4,213.16

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		0.683		
Multiplier		800		
Highest KVA This Period		546.400		
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				288.95

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:

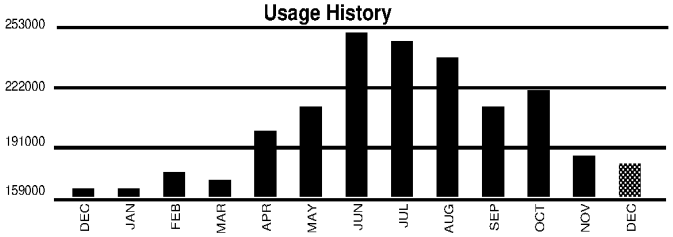
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☐ Simply check this box to sign up for EBill.

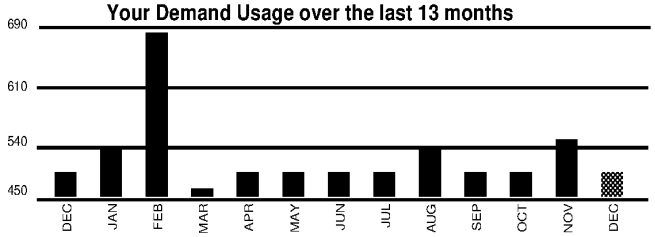
Summary

Total Current Charges	$	19,551.96
Total Due	$	19,551.96

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 26, 2022
Electric Power Acct: 317-0296.000 6346
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		19,111.35
Sales Tax		286.67
Total New Charges	**$**	**19,398.02**
Total Balance Due	**$**	**19,398.02**
Payment Due Date		Feb 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By February 10, 2022	**$**	**19,398.02**
After Due Date Pay	**$**	**19,599.13**

6346 0.6290 EX 0.000 17 1 1558
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010195991301939802 4 0

Account History

Previous Balance			$	19,551.96
Payment Received 01/06/22				19,551.96 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	01/25/2022	28153		
Previous kWh Meter Reading - Actual	12/26/2021	27943		
Usage this period		210		
Multiplier		800		
Total kWh Used During Period		168000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		153000		6,222.51
Fuel Cost Adjustment				4,289.25

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		0.681		
Multiplier		800		
Highest KVA This Period		544.800		
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				286.67

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:

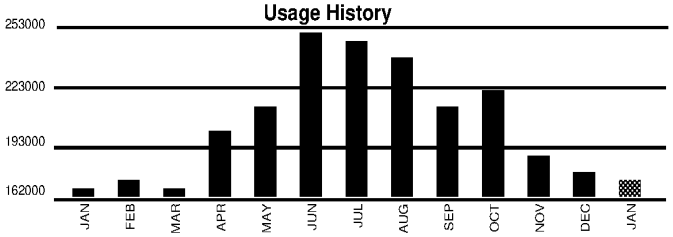
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

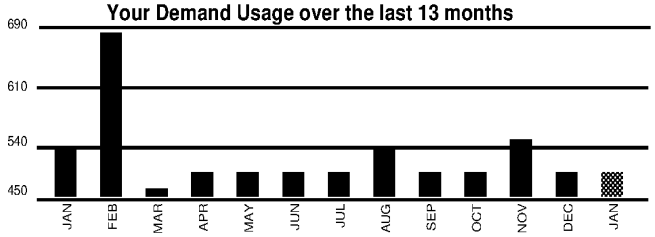
Summary

Total Current Charges	$	19,398.02
Total Due	$	19,398.02

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 23, 2022
Electric Power Acct: 317-0296.000 6775
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at 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		17,470.14
Sales Tax		262.05
Total New Charges	**$**	**17,732.19**
Total Balance Due	**$**	**17,732.19**
Payment Due Date		Mar 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By March 10, 2022	**$**	**17,732.19**
After Due Date Pay	**$**	**17,916.89**

6775 0.6290 EX 0.000 19 1 1607
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010179168901773219 8 0

Account History

Previous Balance			$	19,398.02
Payment Received 02/07/22				19,398.02 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	02/22/2022	28348		
Previous kWh Meter Reading - Actual	01/25/2022	28153		
Usage this period		195		
Multiplier		800		
Total kWh Used During Period		156000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		141000		5,734.47
Fuel Cost Adjustment				3,149.16

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				262.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

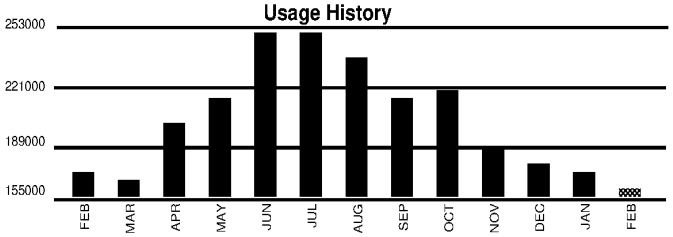
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☐ Simply check this box to sign up for EBill.

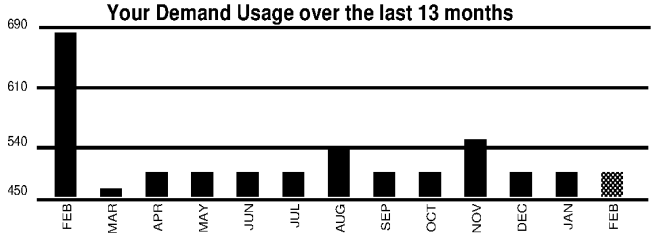
Summary

Total Current Charges	$	17,732.19
Total Due	$	17,732.19

Usage History



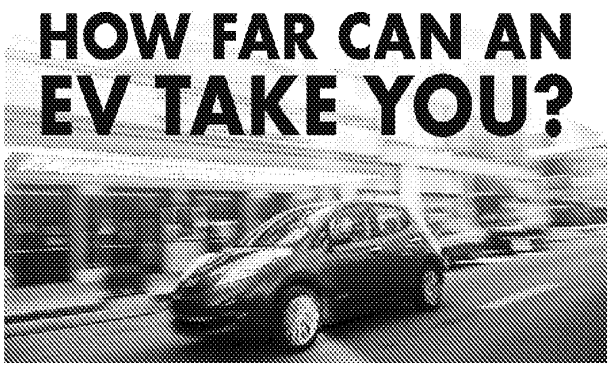
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 25, 2022
Electric Power Acct: 317-0296.000 6695
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



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,856.93
Sales Tax		267.85
Total New Charges	**$**	**18,124.78**
Total Balance Due	**$**	**18,124.78**
Payment Due Date		Apr 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By April 09, 2022	**$**	**18,124.78**
After Due Date Pay	**$**	**18,313.35**

6695 0.6290 EX 0.000 19 1 1598
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010183133501812478 5 0

Account History

Previous Balance			$	17,732.19
Payment Received 03/11/22				17,732.19 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	03/24/2022	28549		
Previous kWh Meter Reading - Actual	02/22/2022	28348		
Usage this period		201		
Multiplier		800		
Total kWh Used During Period		160800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		145800		5,929.69
Fuel Cost Adjustment				3,353.81

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		0.680		
Multiplier		800		
Highest KVA This Period		544.000		
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				267.85

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:

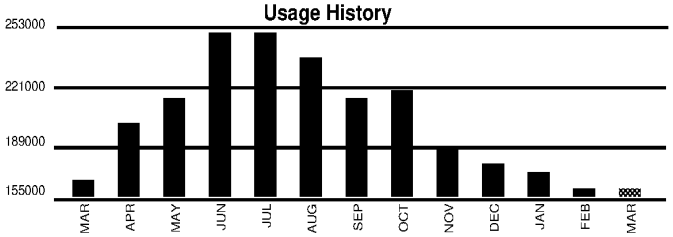
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

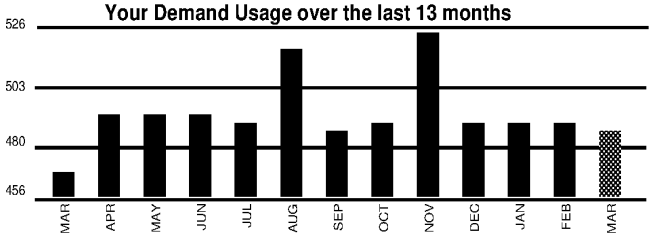
Summary

Total Current Charges	$	18,124.78
Total Due	$	18,124.78

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 26, 2022

Electric Power Acct: 317-0296.000
6775
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



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,646.97
Sales Tax		309.70
Total New Charges	**$**	**20,956.67**
Total Balance Due	**$**	**20,956.67**
Payment Due Date		May 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By May 11, 2022	**$**	**20,956.67**
After Due Date Pay	**$**	**21,173.14**

6775 0.6290 EX 0.000 20 1 1586
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001021173140209566770

Account History

Previous Balance			$	18,124.78
Payment Received 04/01/22				18,124.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	04/25/2022	28793		
Previous kWh Meter Reading - Actual	03/24/2022	28549		
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				4,666.33

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.612		
Multiplier		800		
Highest KW This Period		489.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.679		
Multiplier		800		
Highest KVA This Period		543.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
439.600 kW @ $16.35				7,187.46

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				309.70

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:

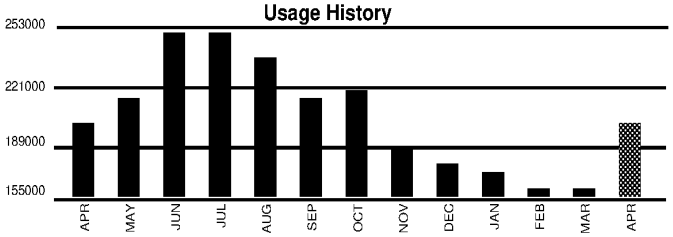
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☐ Simply check this box to sign up for EBill.

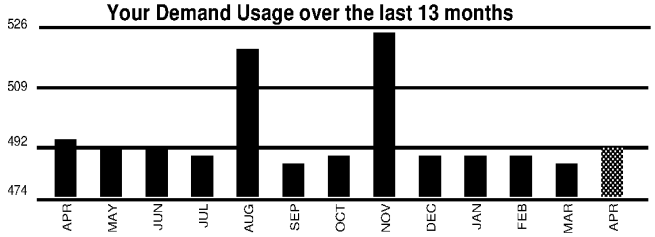
Summary

Total Current Charges	$	20,956.67
Total Due	$	20,956.67

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 25, 2022

Electric Power Acct: 317-0296.000
6774
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



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,604.18
Sales Tax		339.06
Total New Charges	**$**	**22,943.24**
Total Balance Due	**$**	**22,943.24**
Payment Due Date		Jun 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By June 09, 2022	**$**	**22,943.24**
After Due Date Pay	**$**	**23,179.28**

6774 0.6290 EX 0.000 19 2 1565
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001023179280229432490

Account History

Previous Balance	$	20,956.67
Payment Received 05/04/22		20,956.67 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214			
New kWh Meter Reading - Actual	05/24/2022	29076	
Previous kWh Meter Reading - Actual	04/25/2022	28793	
Usage this period		283	
Multiplier		800	
Total kWh Used During Period		226400	
Usage Charges			
Electric Power Usage @ 0.09657		15000	$ 1,448.55
Electric Power Usage @ 0.04067		211400	8,597.64
Fuel Cost Adjustment			5,354.63

Demand

KW			
Meter Number 657214			
KW Meter Reading		0.612	
Multiplier		800	
Highest KW This Period		489.600	
KVA			
Meter Number 657214			
KVA Meter Reading		0.682	
Multiplier		800	
Highest KVA This Period		545.600	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
439.600 kW @ $16.35			7,187.46

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		339.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

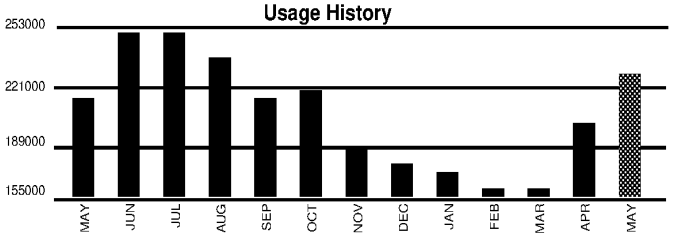
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☐ Simply check this box to sign up for EBill.

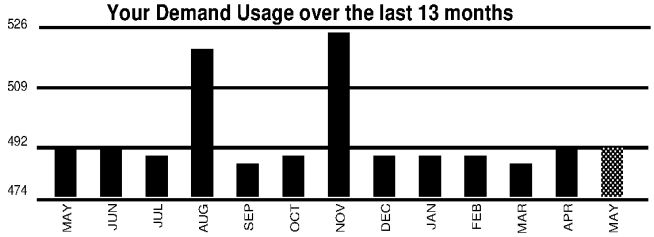
Summary

Total Current Charges	$	22,943.24
Total Due	$	22,943.24

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 24, 2022

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



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		30,032.81
Sales Tax		450.49
Total New Charges	**$**	**30,483.30**
Total Balance Due	**$**	**30,483.30**
Payment Due Date		Jul 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By July 09, 2022	**$**	**30,483.30**
After Due Date Pay	**$**	**30,793.63**

6711 0.6290 EX 0.000 19 1 1572
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010307936303048330 9 0

Account History

Previous Balance	$	22,943.24
Payment Received 06/06/22		22,943.24 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	06/23/2022	29400		
Previous kWh Meter Reading - Actual	05/24/2022	29076		
Usage this period		324		
Multiplier		800		
Total kWh Used During Period		259200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		244200		9,931.61
Fuel Cost Adjustment				7,237.53

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.934		
Multiplier		800		
Highest KW This Period		747.200		
KVA				
Meter Number 657214				
KVA Meter Reading		1.047		
Multiplier		800		
Highest KVA This Period		837.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
697.200 kW @ $16.35				11,399.22

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		450.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

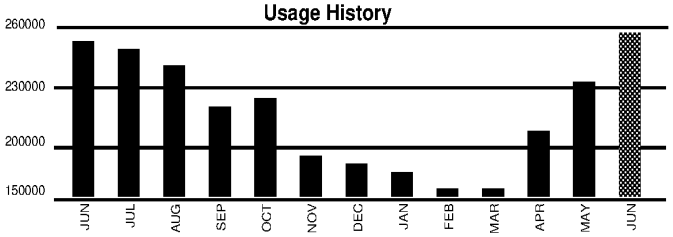
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

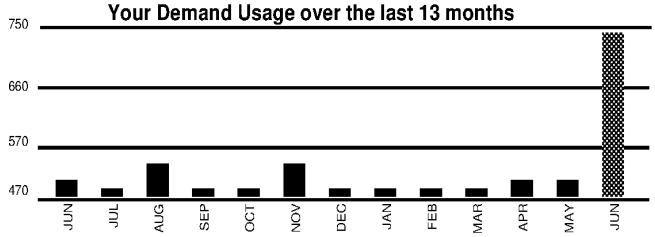
Summary

Total Current Charges	$	30,483.30
Total Due	$	30,483.30

Usage History



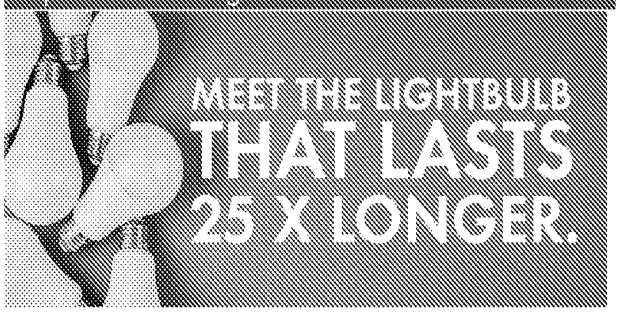
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2022
Electric Power Acct: 317-0296.000 6810
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



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		34,718.41
Sales Tax		520.78
Total New Charges	**$**	**35,239.19**
Total Balance Due	**$**	**35,239.19**
Payment Due Date		Aug 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By August 10, 2022	**$**	**35,239.19**
After Due Date Pay	**$**	**35,596.37**

6810 0.6290 EX 0.000 19 1 1570
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010355963703523919 9 0

Account History

Previous Balance			$	30,483.30
Payment Received 07/06/22				30,483.30 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	07/25/2022	29751		
Previous kWh Meter Reading - Actual	06/23/2022	29400		
Usage this period		351		
Multiplier		800		
Total kWh Used During Period		280800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		265800		10,810.09
Fuel Cost Adjustment				11,057.73

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.933		
Multiplier		800		
Highest KW This Period		746.400		
KVA				
Meter Number 657214				
KVA Meter Reading		1.043		
Multiplier		800		
Highest KVA This Period		834.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
696.400 kW @ $16.35				11,386.14

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				520.78

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:

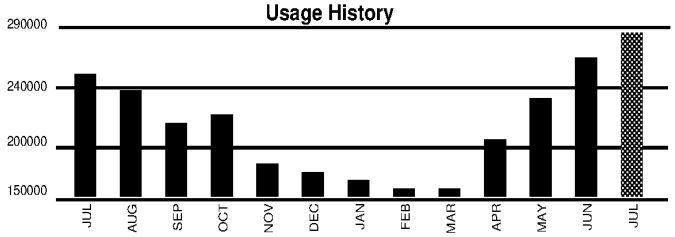
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

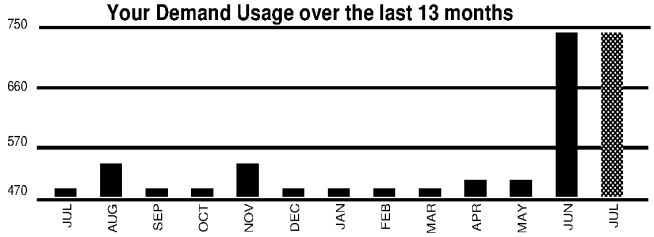
Summary

Total Current Charges	$	35,239.19
Total Due	$	35,239.19

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 25, 2022
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 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		32,502.38
Sales Tax		487.54
Total New Charges	**$**	**32,989.92**
Total Balance Due	**$**	**32,989.92**
Payment Due Date		Sep 09, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By September 09, 2022	**$**	**32,989.92**
After Due Date Pay	**$**	**33,324.94**

6686 0.6290 EX 0.000 19 1 1568
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001033324940329899290

Account History

Previous Balance	$	35,239.19
Payment Received 08/02/22		35,239.19 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	08/24/2022	30039		
Previous kWh Meter Reading - Actual	07/25/2022	29751		
Usage this period		288		
Multiplier		800		
Total kWh Used During Period		230400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		215400		8,760.32
Fuel Cost Adjustment				10,930.71

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.930		
Multiplier		800		
Highest KW This Period		744.000		
KVA				
Meter Number 657214				
KVA Meter Reading		1.037		
Multiplier		800		
Highest KVA This Period		829.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
694.000 kW @ $16.35				11,346.90

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		487.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

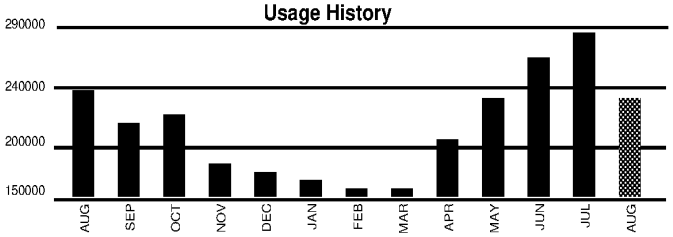
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☐ Simply check this box to sign up for EBill.

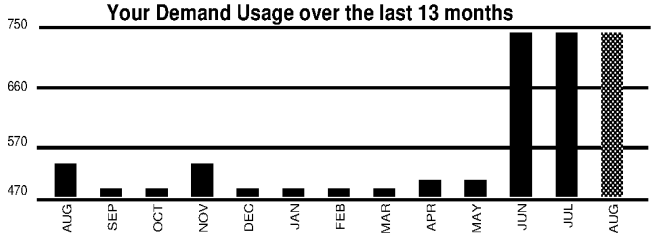
Summary

Total Current Charges	$	32,989.92
Total Due	$	32,989.92

Usage History



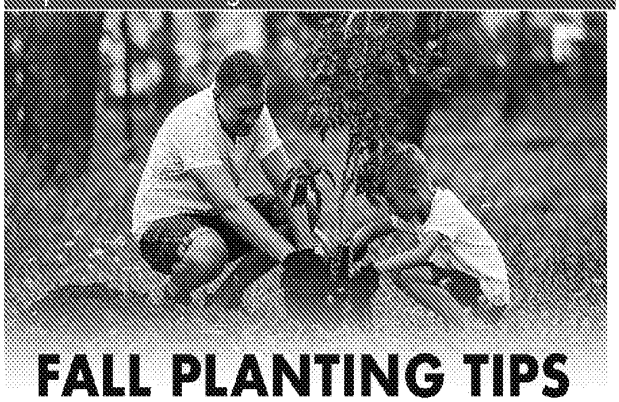
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 26, 2022
Electric Power Acct: 317-0296.000 6823
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



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26,644.17
Sales Tax		399.66
Total New Charges	**$**	**27,043.83**
Total Balance Due	**$**	**27,043.83**
Payment Due Date		Oct 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By October 11, 2022	**$**	**27,043.83**
After Due Date Pay	**$**	**27,320.27**

6823 0.6290 EX 0.000 19 1 1595
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010273202702704383 7 0

Account History

Previous Balance			$	32,989.92
Payment Received 09/02/22				32,989.92 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	09/25/2022	30343		
Previous kWh Meter Reading - Actual	08/24/2022	30039		
Usage this period		304		
Multiplier		800		
Total kWh Used During Period		243200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		228200		9,280.89
Fuel Cost Adjustment				7,664.97

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.692		
Multiplier		800		
Highest KW This Period		553.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.776		
Multiplier		800		
Highest KVA This Period		620.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
503.600 kW @ $16.35				8,233.86

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				399.66

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

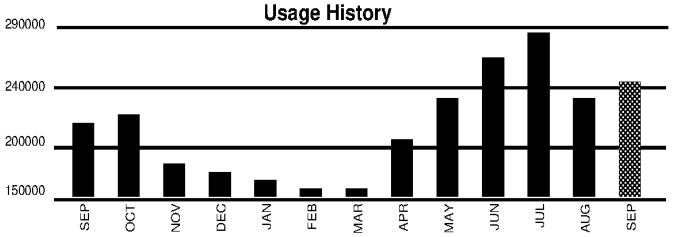
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☐ Simply check this box to sign up for EBill.

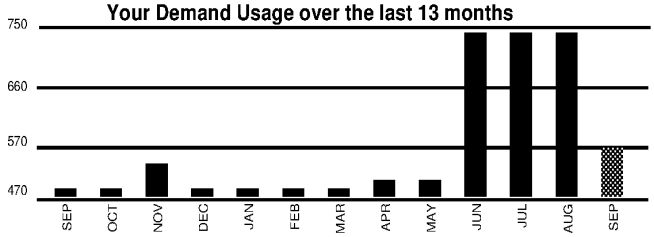
Summary

Total Current Charges	$	27,043.83
Total Due	$	27,043.83

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 26, 2022
Electric Power Acct: 317-0296.000 6568
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



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		29,168.85
Sales Tax		437.53
Total New Charges	**$**	**29,606.38**
Total Balance Due	**$**	**29,606.38**
Payment Due Date		Nov 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By November 10, 2022	**$**	**29,606.38**
After Due Date Pay	**$**	**29,908.07**

6568 0.6290 EX 0.000 18 1 1568
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010299080702960638 5 0

Account History

Previous Balance	$	27,043.83
Payment Received 10/03/22		27,043.83 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	10/25/2022	30688		
Previous kWh Meter Reading - Actual	09/25/2022	30343		
Usage this period		345		
Multiplier		800		
Total kWh Used During Period		276000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		261000		10,614.87
Fuel Cost Adjustment				9,012.63

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.680		
Multiplier		800		
Highest KW This Period		544.000		
KVA				
Meter Number 657214				
KVA Meter Reading		0.752		
Multiplier		800		
Highest KVA This Period		601.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
494.000 kW @ $16.35				8,076.90

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		437.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

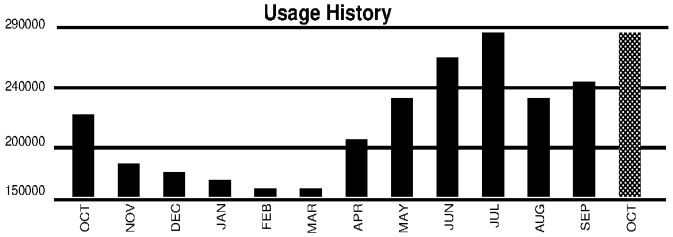
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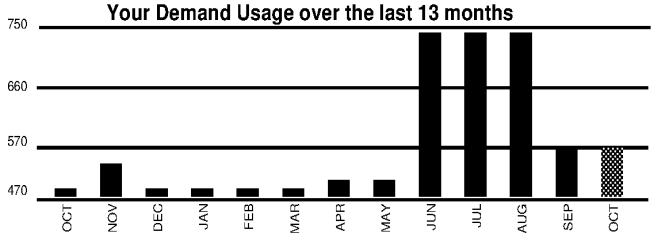
Summary

Total Current Charges	$	29,606.38
Total Due	$	29,606.38

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2022
Electric Power Acct: 317-0296.000 6730
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



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,084.56
Sales Tax		331.27
Total New Charges	**$**	**22,415.83**
Total Balance Due	**$**	**22,415.83**
Payment Due Date		Dec 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By December 10, 2022	**$**	**22,415.83**
After Due Date Pay	**$**	**22,646.68**

6730 0.6290 EX 0.000 19 1 1629
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001022646680224158397 0

Account History

Previous Balance			$	29,606.38
Payment Received 11/03/22				29,606.38 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	11/23/2022	30919		
Previous kWh Meter Reading - Actual	10/25/2022	30688		
Usage this period		231		
Multiplier		800		
Total kWh Used During Period		184800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		169800		6,905.77
Fuel Cost Adjustment				5,598.20

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.683		
Multiplier		800		
Highest KW This Period		546.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.763		
Multiplier		800		
Highest KVA This Period		610.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
496.400 kW @ $16.35				8,116.14

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				331.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

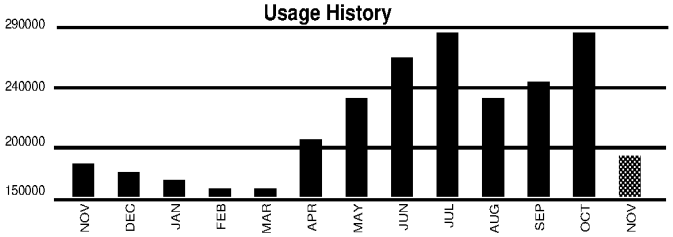
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☐ Simply check this box to sign up for EBill.

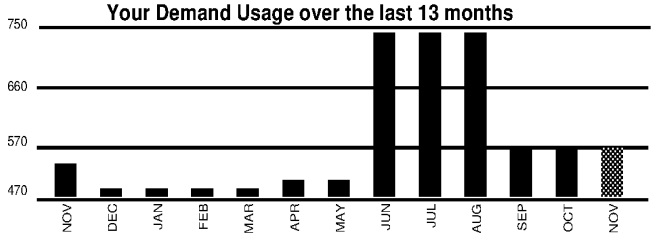
Summary

Total Current Charges	$	22,415.83
Total Due	$	22,415.83

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 11, 2022
Electric Power Acct: 147-1543.000 8686
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		493.34
Sales Tax		34.53
Total New Charges	**$**	**527.87**
Total Balance Due	**$**	**527.87**
Payment Due Date		Jan 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By January 26, 2022	**$**	**527.87**
After Due Date Pay	**$**	**542.80**

8686 0.6290 EX 0.000 23 2 2161
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005428000052787 4 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	01/10/2022	2665
Previous KWH Meter Reading - Actual	12/08/2021	2626
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	01/10/2022	0.490
Previous KW Meter Reading - Actual	12/08/2021	0.000
Difference		0.490
Multiplier		100
Total KW Used This Period		49.000
Meter Number		708788
New KVA Meter Reading - Actual	01/10/2022	0.577
Previous KVA Meter Reading - Actual	12/08/2021	0.000
Difference		0.577
Multiplier		100
Total KVA Used This Period		57.700

Statement of Account History

Previous Balance	$	444.79
Payment Received 12/20/21		444.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09657		376.62
Demand Charge	49.045 kW @ No Charge		0.00
Fuel Cost Adjustment			100.82
Sales Tax			34.53
Total Current Charges		$	527.87
	Total Due	**$**	527.87

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

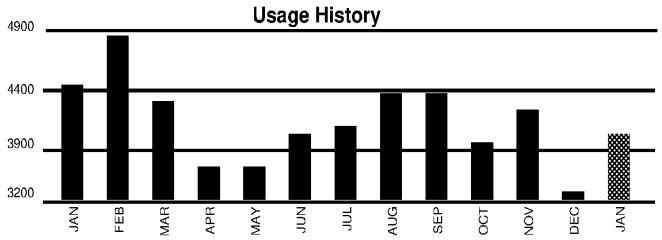
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	33	3900	$ 493.34	$ 14.95
Last Month	29	3300	$ 415.69	$ 14.33
Last Year	31	4400	$ 513.10	$ 16.55

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 09, 2022
Electric Power Acct: 147-1543.000 5847
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		495.64
Sales Tax		34.69
Total New Charges	**$**	**530.33**
Total Balance Due	**$**	**530.33**
Payment Due Date		Feb 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By February 24, 2022	**$**	**530.33**
After Due Date Pay	**$**	**545.29**

5847 0.6290 EX 0.000 18 1 1195
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005452900053033 2 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	02/08/2022	2706
Previous KWH Meter Reading - Actual	01/10/2022	2665
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	02/08/2022	0.490
Previous KW Meter Reading - Actual	01/10/2022	0.000
Difference		0.490
Multiplier		100
Total KW Used This Period		49.000
Meter Number		708788
New KVA Meter Reading - Actual	02/08/2022	0.577
Previous KVA Meter Reading - Actual	01/10/2022	0.000
Difference		0.577
Multiplier		100
Total KVA Used This Period		57.700

Statement of Account History

Previous Balance	$	527.87
Payment Received 01/21/22		527.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4100 kWh @ $0.09657		395.94
Demand Charge	49.045 kW @ No Charge		0.00
Fuel Cost Adjustment			83.80
Sales Tax			34.69
Total Current Charges		$	530.33
	Total Due	**$**	530.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

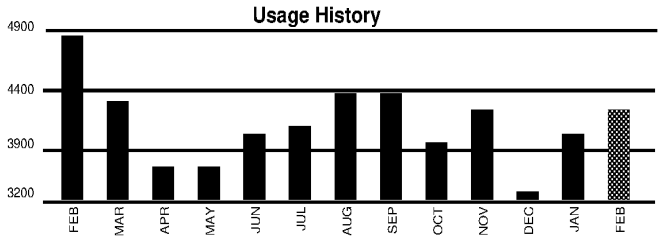
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	4100	$ 495.64	$ 17.09
Last Month	33	3900	$ 493.34	$ 14.94
Last Year	32	4900	$ 565.38	$ 17.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 10, 2022

Electric Power Acct: 147-1543.000
5953
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		486.66
Sales Tax		34.07
Total New Charges	**$**	**520.73**
Total Balance Due	**$**	**520.73**
Payment Due Date		Mar 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By March 25, 2022	**$**	**520.73**
After Due Date Pay	**$**	**535.60**

5953 0.6290 EX 0.000 18 1 1184
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005356000052073 5 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	03/09/2022	2746
Previous KWH Meter Reading - Actual	02/08/2022	2706
Difference		40
Multiplier		100
Total KWH Used This Period		4000
Meter Number		708788
New KW Meter Reading - Actual	03/09/2022	0.080
Previous KW Meter Reading - Actual	02/08/2022	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		708788
New KVA Meter Reading - Actual	03/09/2022	0.094
Previous KVA Meter Reading - Actual	02/08/2022	0.000
Difference		0.094
Multiplier		100
Total KVA Used This Period		9.400

Statement of Account History

Previous Balance	$	530.33
Payment Received 02/17/22		530.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4000 kWh @ $0.09657		386.28
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			84.48
Sales Tax			34.07
Total Current Charges		$	520.73
	Total Due	**$**	520.73

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

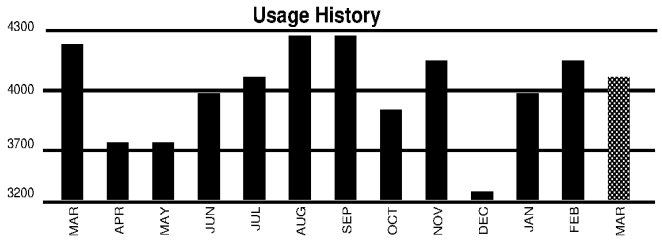
New Email Address: _____

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.



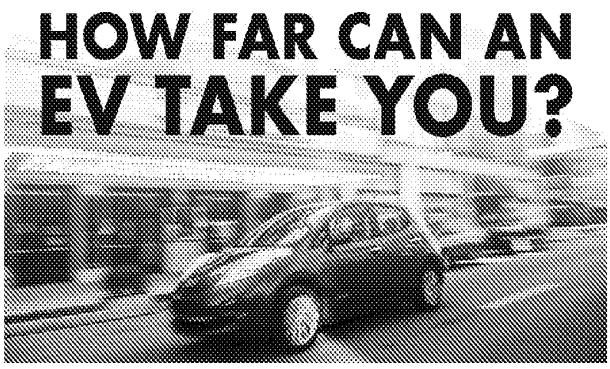
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	4000	$ 486.66	$ 16.78
Last Month	29	4100	$ 495.64	$ 17.09
Last Year	29	4200	$ 488.69	$ 16.85

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 11, 2022
Electric Power Acct: 147-1543.000 5983
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		450.71
Sales Tax		31.55
Total New Charges	**$**	**482.26**
Total Balance Due	**$**	**482.26**
Payment Due Date		Apr 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By April 26, 2022	**$**	**482.26**
After Due Date Pay	**$**	**496.77**

5983 0.6290 EX 0.000 19 1 1178
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060004967700048226 5 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	04/08/2022	2782
Previous KWH Meter Reading - Actual	03/09/2022	2746
Difference		36
Multiplier		100
Total KWH Used This Period		3600
Meter Number		708788
New KW Meter Reading - Actual	04/08/2022	0.068
Previous KW Meter Reading - Actual	03/09/2022	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		708788
New KVA Meter Reading - Actual	04/08/2022	0.081
Previous KVA Meter Reading - Actual	03/09/2022	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

Statement of Account History

Previous Balance	$	520.73
Payment Received 03/22/22		520.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09657		347.65
Demand Charge	6.885 kW @ No Charge		0.00
Fuel Cost Adjustment			87.16
Sales Tax			31.55
Total Current Charges		$	482.26
	Total Due	**$**	482.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

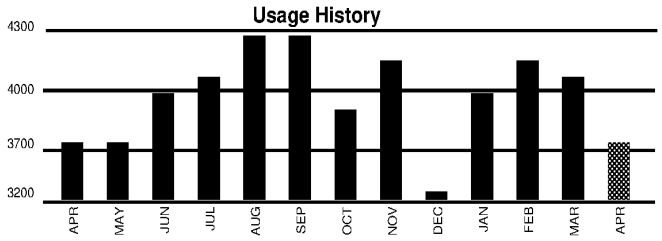
New Email Address: _____

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	3600	$ 450.71	$ 15.02
Last Month	29	4000	$ 486.66	$ 16.78
Last Year	30	3600	$ 439.91	$ 14.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2022
Electric Power Acct: 147-1543.000 6019
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		485.93
Sales Tax		34.02
Total New Charges	**$**	**519.95**
Total Balance Due	**$**	**519.95**
Payment Due Date		May 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By May 26, 2022	**$**	**519.95**
After Due Date Pay	**$**	**534.81**

6019 0.6290 EX 0.000 19 1 1212
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005348100051995 9 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	05/10/2022	2821
Previous KWH Meter Reading - Actual	04/08/2022	2782
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	05/10/2022	0.068
Previous KW Meter Reading - Actual	04/08/2022	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		708788
New KVA Meter Reading - Actual	05/10/2022	0.081
Previous KVA Meter Reading - Actual	04/08/2022	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

Statement of Account History

Previous Balance	$	482.26
Payment Received 04/19/22		482.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09657		376.62
Demand Charge	6.885 kW @ No Charge		0.00
Fuel Cost Adjustment			93.41
Sales Tax			34.02
Total Current Charges		$	519.95
	Total Due	**$**	519.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

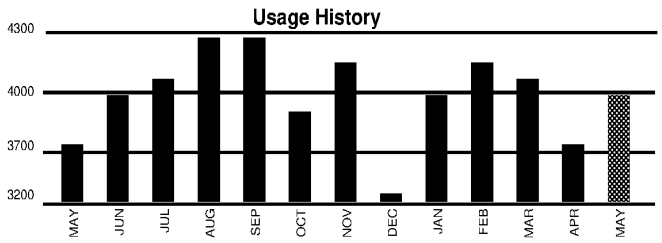
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3900	$ 485.93	$ 15.19
Last Month	30	3600	$ 450.71	$ 15.02
Last Year	31	3600	$ 428.28	$ 13.81

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2022
Electric Power Acct: 147-1543.000
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		502.85
Sales Tax		35.20
Total New Charges	**$**	**538.05**
Total Balance Due	**$**	**538.05**
Payment Due Date		Jun 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By June 25, 2022	**$**	**538.05**
After Due Date Pay	**$**	**553.08**

5951 0.6290 EX 0.000 17 1 1215
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005530800053805 1 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	06/09/2022	2860
Previous KWH Meter Reading - Actual	05/10/2022	2821
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	06/09/2022	0.069
Previous KW Meter Reading - Actual	05/10/2022	0.000
Difference		0.069
Multiplier		100
Total KW Used This Period		6.900
Meter Number		708788
New KVA Meter Reading - Actual	06/09/2022	0.084
Previous KVA Meter Reading - Actual	05/10/2022	0.000
Difference		0.084
Multiplier		100
Total KVA Used This Period		8.400

Statement of Account History

Previous Balance	$	519.95
Payment Received 05/25/22		519.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09657		376.62
Demand Charge	7.140 kW @ No Charge		0.00
Fuel Cost Adjustment			110.33
Sales Tax			35.20
Total Current Charges		$	538.05
	Total Due	**$**	538.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

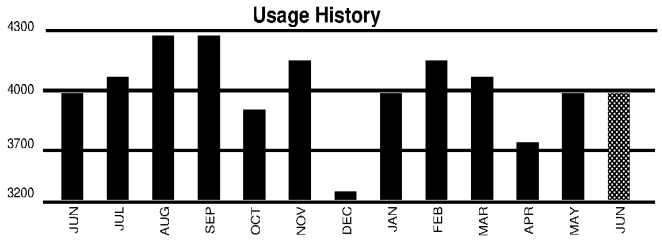
New Email Address: _____

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	30	3900	$ 502.85	$ 16.76
Last Month	32	3900	$ 485.93	$ 15.18
Last Year	30	3900	$ 462.95	$ 15.43

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 12, 2022
Electric Power Acct: 147-1543.000 6073
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		643.66
Sales Tax		45.06
Total New Charges	**$**	**688.72**
Total Balance Due	**$**	**688.72**
Payment Due Date		Jul 27, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By July 27, 2022	**$**	**688.72**
After Due Date Pay	**$**	**705.16**

6073 0.6290 EX 0.000 19 2 1186
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060007051600068872 3 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	07/11/2022	2906
Previous KWH Meter Reading - Actual	06/09/2022	2860
Difference		46
Multiplier		100
Total KWH Used This Period		4600
Meter Number		708788
New KW Meter Reading - Actual	07/11/2022	0.087
Previous KW Meter Reading - Actual	06/09/2022	0.000
Difference		0.087
Multiplier		100
Total KW Used This Period		8.700
Meter Number		708788
New KVA Meter Reading - Actual	07/11/2022	0.102
Previous KVA Meter Reading - Actual	06/09/2022	0.000
Difference		0.102
Multiplier		100
Total KVA Used This Period		10.200

Statement of Account History

Previous Balance	$	538.05
Payment Received 06/16/22		538.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4600 kWh @ $0.09657		444.22
Demand Charge	8.700 kW @ No Charge		0.00
Fuel Cost Adjustment			183.54
Sales Tax			45.06
Total Current Charges		$	688.72
	Total Due	**$**	688.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

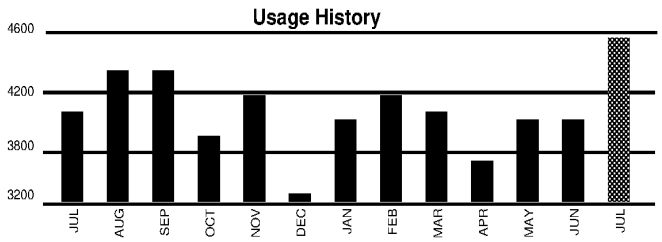
New Email Address: _____

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.



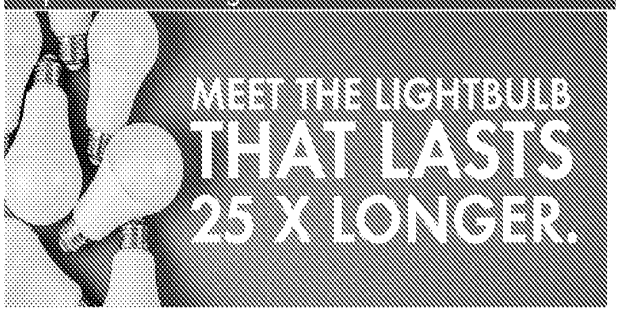
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4600	$ 643.66	$ 20.11
Last Month	30	3900	$ 502.85	$ 16.76
Last Year	30	4000	$ 481.42	$ 16.04

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2022
Electric Power Acct: 147-1543.000 5933
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		608.85
Sales Tax		42.62
Total New Charges	**$**	**651.47**
Total Balance Due	**$**	**651.47**
Payment Due Date		Aug 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By August 25, 2022	**$**	**651.47**
After Due Date Pay	**$**	**667.56**

5933 0.6290 EX 0.000 17 2 1168
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060000675600065147 1 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	08/09/2022	2947
Previous KWH Meter Reading - Actual	07/11/2022	2906
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	08/09/2022	0.079
Previous KW Meter Reading - Actual	07/11/2022	0.000
Difference		0.079
Multiplier		100
Total KW Used This Period		7.900
Meter Number		708788
New KVA Meter Reading - Actual	08/09/2022	0.095
Previous KVA Meter Reading - Actual	07/11/2022	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

Statement of Account History

Previous Balance	$	688.72
Payment Received 07/18/22		688.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4100 kWh @ $0.09657		395.94
Demand Charge	8.075 kW @ No Charge		0.00
Fuel Cost Adjustment			197.01
Sales Tax			42.62
Total Current Charges		$	651.47
	Total Due	**$**	651.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

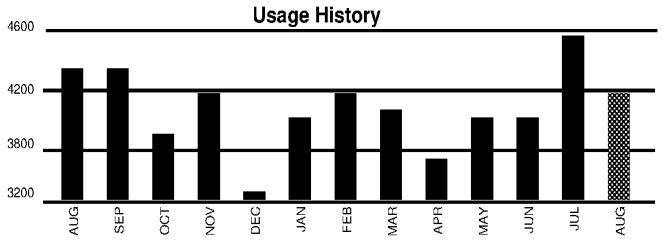
New Email Address: _____

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	4100	$ 608.85	$ 20.99
Last Month	32	4600	$ 643.66	$ 20.11
Last Year	31	4300	$ 515.13	$ 16.61

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2022
Electric Power Acct: 147-1543.000 6148
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		555.60
Sales Tax		38.89
Total New Charges	**$**	**594.49**
Total Balance Due	**$**	**594.49**
Payment Due Date		Sep 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By September 25, 2022	**$**	**594.49**
After Due Date Pay	**$**	**610.05**

6148 0.6290 EX 0.000 18 2 1199
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060006100500059449 6 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	09/09/2022	2989
Previous KWH Meter Reading - Actual	08/09/2022	2947
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		708788
New KW Meter Reading - Actual	09/09/2022	0.079
Previous KW Meter Reading - Actual	08/09/2022	0.000
Difference		0.079
Multiplier		100
Total KW Used This Period		7.900
Meter Number		708788
New KVA Meter Reading - Actual	09/09/2022	0.095
Previous KVA Meter Reading - Actual	08/09/2022	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

Statement of Account History

Previous Balance	$	651.47
Payment Received 08/18/22		651.47CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4200 kWh @ $0.09657		405.59
Demand Charge	8.075 kW @ No Charge		0.00
Fuel Cost Adjustment			134.11
Sales Tax			38.89
Total Current Charges		$	594.49
	Total Due	**$**	594.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

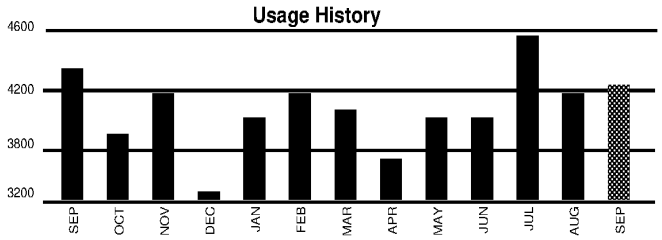
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

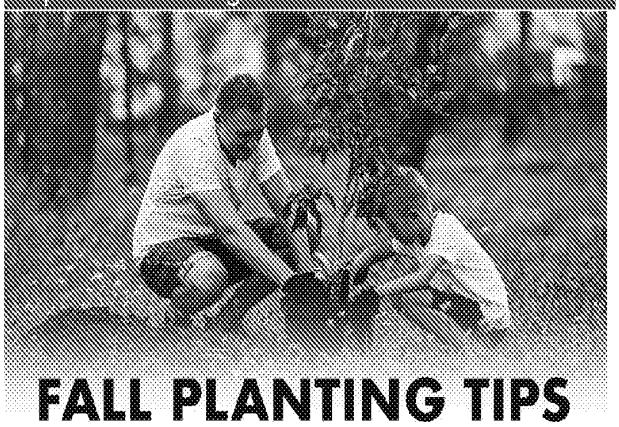
	Days	kWh	Cost	Cost/Day
This Month	31	4200	$ 555.60	$ 17.92
Last Month	29	4100	$ 608.85	$ 20.99
Last Year	31	4300	$ 511.90	$ 16.51

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 11, 2022

Electric Power Acct: 147-1543.000
6136
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		534.50
Sales Tax		37.42
Total New Charges	**$**	**571.92**
Total Balance Due	**$**	**571.92**
Payment Due Date		Oct 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By October 26, 2022	**$**	**571.92**
After Due Date Pay	**$**	**587.27**

6136 0.6290 EX 0.000 19 2 1209
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005872700057192 8

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	10/10/2022	3029
Previous KWH Meter Reading - Actual	09/09/2022	2989
Difference		40
Multiplier		100
Total KWH Used This Period		4000
Meter Number		708788
New KW Meter Reading - Actual	10/10/2022	0.079
Previous KW Meter Reading - Actual	09/09/2022	0.000
Difference		0.079
Multiplier		100
Total KW Used This Period		7.900
Meter Number		708788
New KVA Meter Reading - Actual	10/10/2022	0.095
Previous KVA Meter Reading - Actual	09/09/2022	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

Statement of Account History

Previous Balance	$	594.49
Payment Received 09/20/22		594.49CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4000 kWh @ $0.09657		386.28
Demand Charge	8.075 kW @ No Charge		0.00
Fuel Cost Adjustment			132.32
Sales Tax			37.42
Total Current Charges		$	571.92
	Total Due	**$**	571.92

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

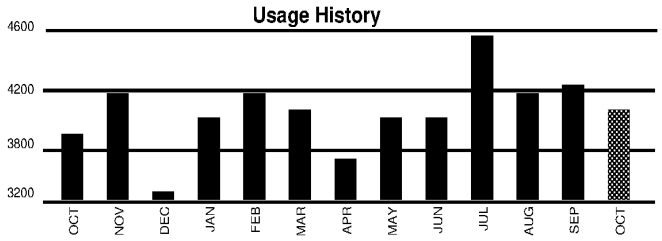
New Email Address: _____

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	31	4000	$ 534.50	$ 17.24
Last Month	31	4200	$ 555.60	$ 17.92
Last Year	29	3800	$ 461.95	$ 15.92

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2022
Electric Power Acct: 147-1543.000 5972
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		461.25
Sales Tax		32.29
Total New Charges	**$**	**493.54**
Total Balance Due	**$**	**493.54**
Payment Due Date		Nov 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By November 25, 2022	**$**	**493.54**
After Due Date Pay	**$**	**508.15**

5972 0.6290 EX 0.000 18 2 1200
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	11/09/2022	3064
Previous KWH Meter Reading - Actual	10/10/2022	3029
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		708788
New KW Meter Reading - Actual	11/09/2022	0.061
Previous KW Meter Reading - Actual	10/10/2022	0.000
Difference		0.061
Multiplier		100
Total KW Used This Period		6.100
Meter Number		708788
New KVA Meter Reading - Actual	11/09/2022	0.075
Previous KVA Meter Reading - Actual	10/10/2022	0.000
Difference		0.075
Multiplier		100
Total KVA Used This Period		7.500

Statement of Account History

Previous Balance	$	571.92
Payment Received 10/17/22		571.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3500 kWh @ $0.09657		338.00
Demand Charge	6.375 kW @ No Charge		0.00
Fuel Cost Adjustment			107.35
Sales Tax			32.29
Total Current Charges		$	493.54
	Total Due	**$**	493.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

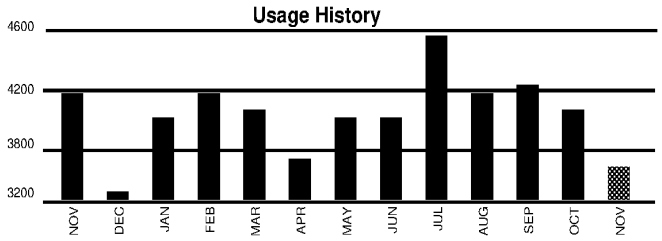
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3500	$ 461.25	$ 15.38
Last Month	31	4000	$ 534.50	$ 17.24
Last Year	32	4100	$ 505.53	$ 15.79

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2022
Electric Power Acct: 147-1543.000 5952
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		450.75
Sales Tax		31.55
Total New Charges	**$**	**482.30**
Total Balance Due	**$**	**482.30**
Payment Due Date		Dec 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By December 24, 2022	**$**	**482.30**
After Due Date Pay	**$**	**496.81**

5952 0.6290 EX 0.000 18 2 1163
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	12/08/2022	3099
Previous KWH Meter Reading - Actual	11/09/2022	3064
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		708788
New KW Meter Reading - Actual	12/08/2022	0.068
Previous KW Meter Reading - Actual	11/09/2022	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		708788
New KVA Meter Reading - Actual	12/08/2022	0.080
Previous KVA Meter Reading - Actual	11/09/2022	0.000
Difference		0.080
Multiplier		100
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	$	493.54
Payment Received 11/17/22		493.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3500 kWh @ $0.09657		338.00
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			96.85
Sales Tax			31.55
Total Current Charges		$	482.30
	Total Due	**$**	482.30

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

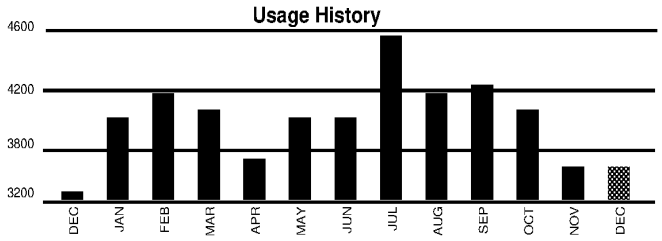
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3500	$ 450.75	$ 15.54
Last Month	30	3500	$ 461.25	$ 15.37
Last Year	29	3300	$ 415.69	$ 14.33

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 05, 2022
Electric Power Acct: 69-0528.000
7810
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Jan 20, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By January 20, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7810 0.6290 EX 0.000 22 1 1863
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010000169400001614 7 0

Statement of Usage

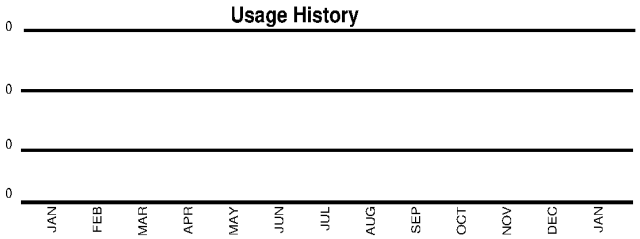
Meter Number		600937
New KWH Meter Reading - Actual	01/02/2022	61676
Previous KWH Meter Reading - Actual	12/02/2021	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 12/13/21		16.14CR
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	0	$ 15.90	$ 0.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 04, 2022
Electric Power Acct: 69-0528.000 7822
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Feb 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By February 19, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7822 0.6290 EX 0.000 22 1 1846
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000016940000016147 0

Statement of Usage

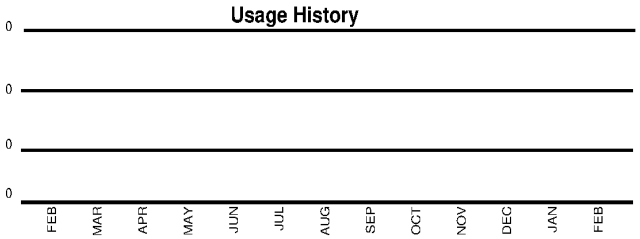
Meter Number		600937
New KWH Meter Reading - Actual	02/02/2022	61676
Previous KWH Meter Reading - Actual	01/02/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 01/13/22		16.14CR
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	0	$ 15.90	$ 0.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 04, 2022
Electric Power Acct: 69-0528.000 7654
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Mar 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By March 19, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7654 0.6290 EX 0.000 21 1 1823
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000016940000016147 0

Statement of Usage

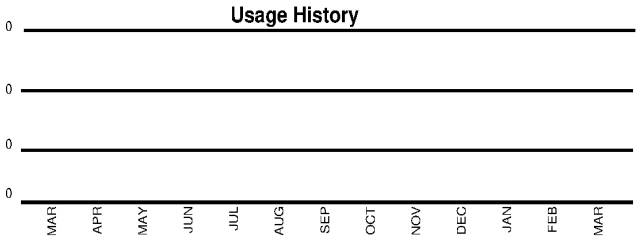
Meter Number		600937
New KWH Meter Reading - Actual	03/02/2022	61676
Previous KWH Meter Reading - Actual	02/02/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 02/10/22		16.14CR
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	28	0	$ 15.90	$ 0.57
Last Month	31	0	$ 15.90	$ 0.51
Last Year	29	0	$ 15.90	$ 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:

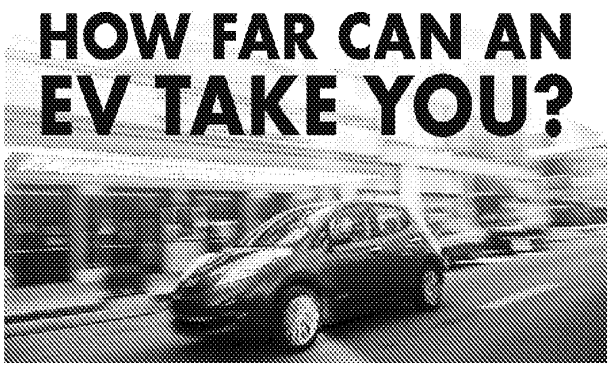
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 05, 2022
Electric Power Acct: 69-0528.000 7891
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Apr 20, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By April 20, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7891 0.6290 EX 0.000 22 1 1808
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010000169400001614 7 0

Statement of Usage

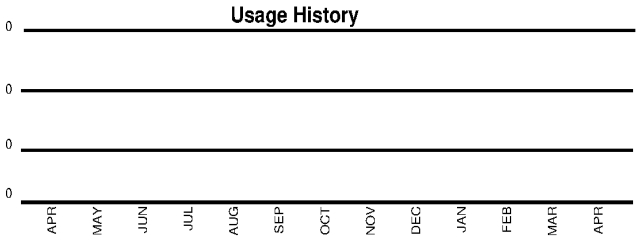
Meter Number		600937
New KWH Meter Reading - Actual	04/03/2022	61676
Previous KWH Meter Reading - Actual	03/02/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 03/18/22		16.14CR
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	28	0	$ 15.90	$ 0.56
Last Year	32	0	$ 15.90	$ 0.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 05, 2022
Electric Power Acct: 69-0528.000 7871
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		May 20, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By May 20, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7871 0.6290 EX 0.000 22 1 1831
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000016940000016147 0

Statement of Usage

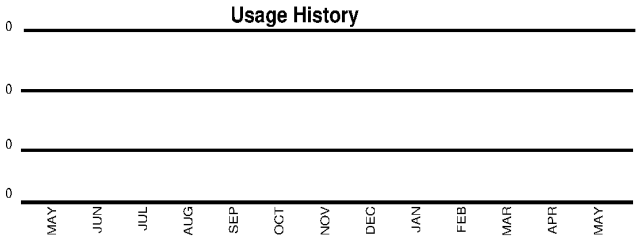
Meter Number		600937
New KWH Meter Reading - Actual	05/03/2022	61676
Previous KWH Meter Reading - Actual	04/03/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 04/12/22		16.14CR
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	32	0	$ 15.90	$ 0.49
Last Year	29	0	$ 15.90	$ 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

Billing Date: June 06, 2022
Electric Power Acct: 69-0528.000 7930
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Jun 21, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By June 21, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7930 0.6290 EX 0.000 22 1 1806
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010000169400001614 7 0

Statement of Usage

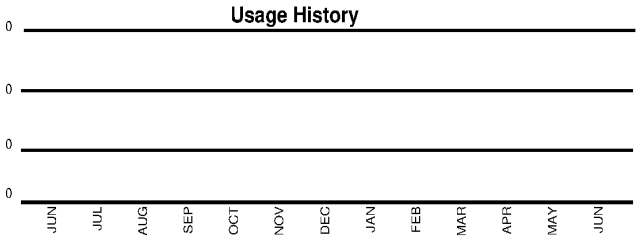
Meter Number		600937
New KWH Meter Reading - Actual	06/02/2022	61676
Previous KWH Meter Reading - Actual	05/03/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 05/12/22		16.14CR
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	0	$ 15.90	$ 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

Billing Date:	July 06, 2022	7982
Electric Power Acct:	69-0528.000	
Customer Name:	Tennessee American Water Co	
Service Address:	Summit Ave Other Chattanooga, TN 37415	
Rate Class:	COMMERCIAL	

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Jul 21, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By July 21, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7982 0.6290 EX 0.000 23 1 1812
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010000169400001614 7 0

Statement of Usage

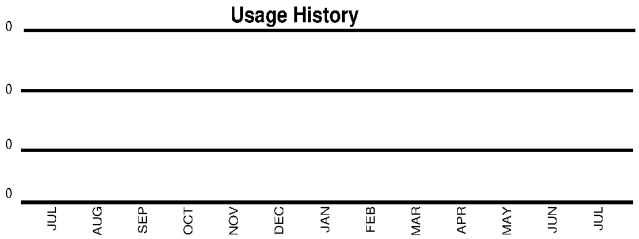
Meter Number		600937
New KWH Meter Reading - Actual	07/03/2022	61676
Previous KWH Meter Reading - Actual	06/02/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 06/14/22		16.14CR
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	30	0	$ 15.90	$ 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:

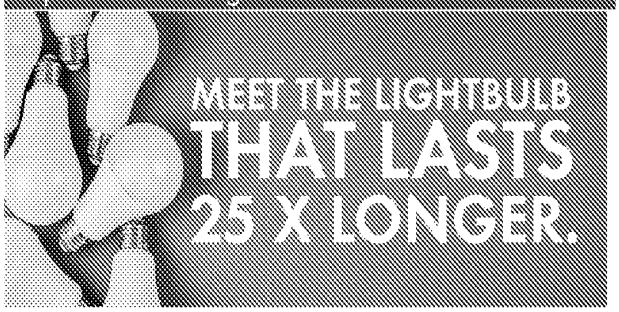
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 04, 2022
Electric Power Acct: 69-0528.000 7925
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Aug 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By August 19, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7925 0.6290 EX 0.000 22 1 1827
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000016940000016147 0

Statement of Usage

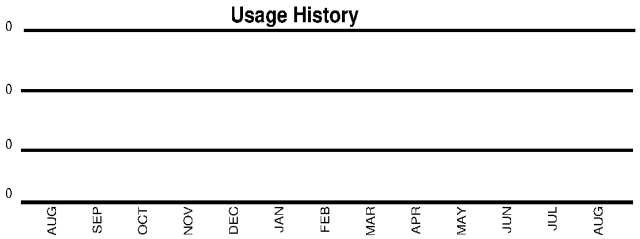
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2022	61676
Previous KWH Meter Reading - Actual	07/03/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 07/13/22		16.14CR
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	31	0	$ 15.90	$ 0.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 06, 2022
Electric Power Acct: 69-0528.000 8031
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		Sep 21, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By September 21, 2022	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

8031 0.6290 EX 0.000 23 1 1827
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000016940000016147 0

Statement of Usage

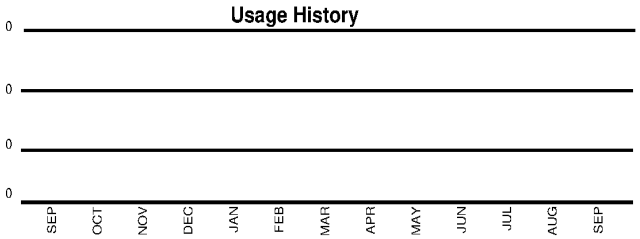
Meter Number		600937
New KWH Meter Reading - Actual	09/02/2022	61676
Previous KWH Meter Reading - Actual	08/02/2022	61676
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.14
Payment Received 08/12/22		16.14CR
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	0	$ 15.90	$ 0.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

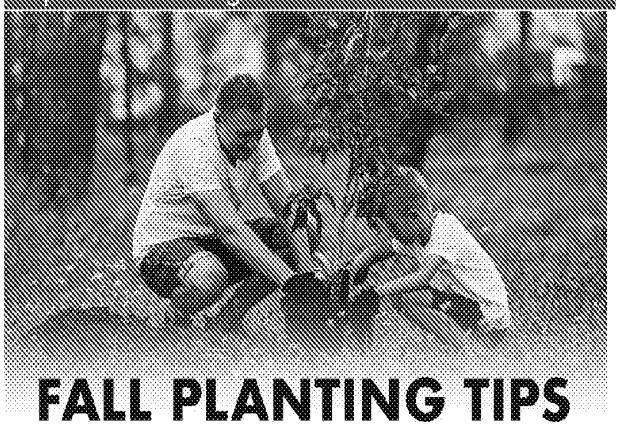
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 04, 2022
Electric Power Acct: 69-0528.000 8191
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		69.44
Sales Tax		1.04
Total New Charges	**$**	**70.48**
Total Balance Due	**$**	**70.48**
Payment Due Date		Oct 19, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By October 19, 2022	**$**	**70.48**
After Due Date Pay	**$**	**73.95**

8191 0.6290 EX 0.000 21 1 2208
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000073950000070480 0

Statement of Usage

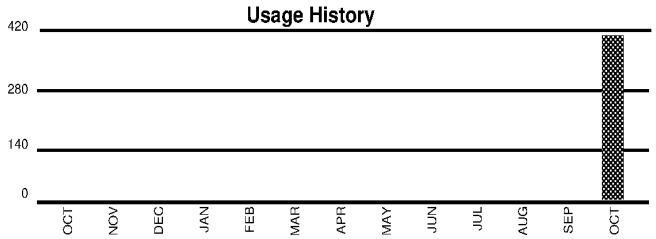
Meter Number		600937
New KWH Meter Reading - Actual	10/03/2022	62089
Previous KWH Meter Reading - Actual	09/02/2022	61676
Total KWH Used This Period		413

Statement of Account History

Previous Balance	$	16.14
Payment Received 09/12/22		16.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	413 kWh @ $0.09657		39.88
Fuel Cost Adjustment			13.66
Sales Tax			1.04
Total Current Charges		$	70.48
	Total Due	**$**	70.48



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	413	$ 69.44	$ 2.24
Last Month	31	0	$ 15.90	$ 0.51
Last Year	31	0	$ 15.90	$ 0.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 03, 2022
Electric Power Acct: 69-0528.000 7970
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		263.77
Sales Tax		3.96
Total New Charges	**$**	**267.73**
Total Balance Due	**$**	**267.73**
Payment Due Date		Nov 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By November 18, 2022	**$**	**267.73**
After Due Date Pay	**$**	**280.37**

7970 0.6290 EX 0.000 20 1 2188
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010002803700026773 3 0

Statement of Usage

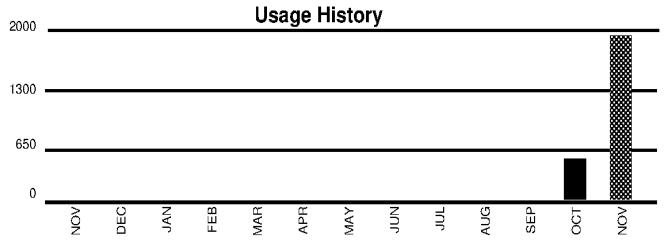
Meter Number		600937
New KWH Meter Reading - Actual	11/02/2022	64037
Previous KWH Meter Reading - Actual	10/03/2022	62089
Total KWH Used This Period		1948

Statement of Account History

Previous Balance	$	70.48
Payment Received 10/18/22		70.48CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1948 kWh @ $0.09657		188.12
Fuel Cost Adjustment			59.75
Sales Tax			3.96
Total Current Charges		$	267.73
	Total Due	**$**	267.73



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1948	$ 263.77	$ 8.79
Last Month	31	413	$ 69.44	$ 2.24
Last Year	30	0	$ 15.90	$ 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

Billing Date: December 03, 2022
Electric Power Acct: 69-0528.000 8187
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		256.18
Sales Tax		3.84
Total New Charges	**$**	**260.02**
Total Balance Due	**$**	**260.02**
Payment Due Date		Dec 18, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By December 18, 2022	**$**	**260.02**
After Due Date Pay	**$**	**272.58**

8187 0.6290 EX 0.000 22 1 2227
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010002725800026002O 0

Statement of Usage

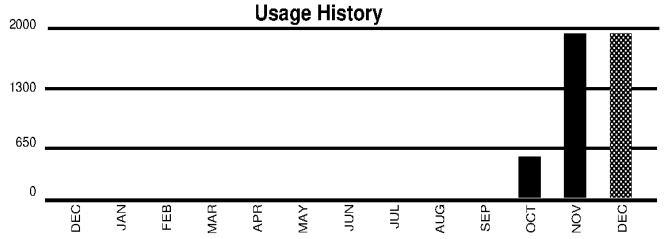
Meter Number		600937
New KWH Meter Reading - Actual	12/02/2022	65971
Previous KWH Meter Reading - Actual	11/02/2022	64037
Total KWH Used This Period		1934

Statement of Account History

Previous Balance	$	267.73
Payment Received 11/10/22		267.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1934 kWh @ $0.09657		186.77
Fuel Cost Adjustment			53.51
Sales Tax			3.84
Total Current Charges		$	260.02
	Total Due	**$**	260.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1934	$ 256.18	$ 8.54
Last Month	30	1948	$ 263.77	$ 8.79
Last Year	30	0	$ 15.90	$ 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

Billing Date: January 01, 2022
Electric Power Acct: 44-1864.000 8815
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		407.64
Sales Tax		6.11
Total New Charges	**$**	**413.75**
Total Balance Due	**$**	**413.75**
Payment Due Date		Jan 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By January 16, 2022	**$**	**413.75**
After Due Date Pay	**$**	**427.83**

8815 0.6290 EX 0.000 19 1 3154
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004278300041375O 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	12/31/2021	1935
Previous KWH Meter Reading - Actual	11/30/2021	1919
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	12/31/2021	0.025
Previous KW Meter Reading - Actual	11/30/2021	0.000
Difference		0.025
Multiplier		200
Total KW Used This Period		5.000
Meter Number		649425
New KVA Meter Reading - Actual	12/31/2021	0.029
Previous KVA Meter Reading - Actual	11/30/2021	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

Statement of Account History

Previous Balance	$	385.04
Payment Received 12/10/21		385.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	5.000 kW @ No Charge		0.00
Fuel Cost Adjustment			82.72
Sales Tax			6.11
Total Current Charges		$	413.75
	Total Due	**$**	413.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

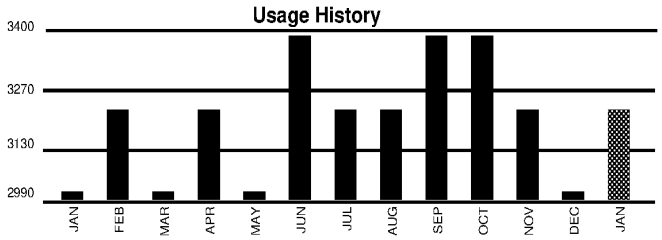
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 407.64	$ 13.15
Last Month	30	3000	$ 379.35	$ 12.64
Last Year	31	3000	$ 354.90	$ 11.44

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2022
Electric Power Acct: 44-1864.000 8933
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		413.74
Sales Tax		6.21
Total New Charges	**$**	**419.95**
Total Balance Due	**$**	**419.95**
Payment Due Date		Feb 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By February 16, 2022	**$**	**419.95**
After Due Date Pay	**$**	**434.09**

8933 0.6290 EX 0.000 20 1 3091
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004340900041995 6 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	01/31/2022	1952
Previous KWH Meter Reading - Actual	12/31/2021	1935
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	01/31/2022	0.031
Previous KW Meter Reading - Actual	12/31/2021	0.000
Difference		0.031
Multiplier		200
Total KW Used This Period		6.200
Meter Number		649425
New KVA Meter Reading - Actual	01/31/2022	0.033
Previous KVA Meter Reading - Actual	12/31/2021	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	413.75
Payment Received 01/06/22		413.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09657		328.34
Demand Charge	6.200 kW @ No Charge		0.00
Fuel Cost Adjustment			69.50
Sales Tax			6.21
Total Current Charges		$	419.95
	Total Due	**$**	419.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

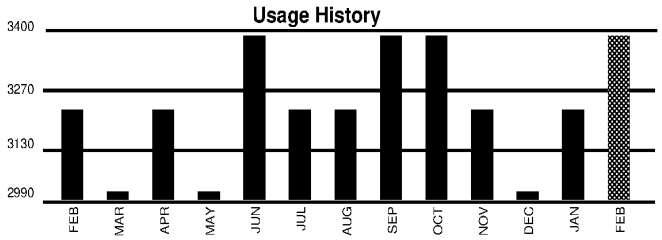
New Email Address: _____

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	31	3400	$ 413.74	$ 13.35
Last Month	31	3200	$ 407.64	$ 13.14
Last Year	30	3200	$ 374.74	$ 12.49

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2022
Electric Power Acct: 44-1864.000 9106
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		416.05
Sales Tax		6.24
Total New Charges	**$**	**422.29**
Total Balance Due	**$**	**422.29**
Payment Due Date		Mar 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By March 16, 2022	**$**	**422.29**
After Due Date Pay	**$**	**436.45**

9106 0.6290 EX 0.000 21 1 3126
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004364500042298 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	02/28/2022	1969
Previous KWH Meter Reading - Actual	01/31/2022	1952
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	02/28/2022	0.032
Previous KW Meter Reading - Actual	01/31/2022	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	02/28/2022	0.035
Previous KVA Meter Reading - Actual	01/31/2022	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	419.95
Payment Received 02/10/22		419.95CR
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			71.81
Sales Tax			6.24
Total Current Charges		$	422.29
	Total Due	**$**	422.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

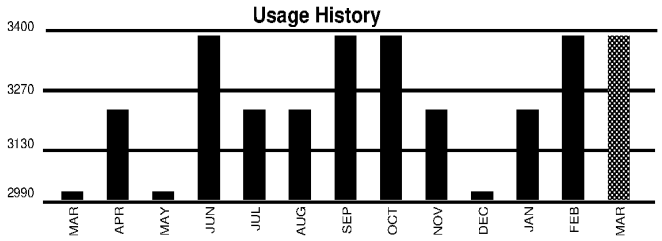
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

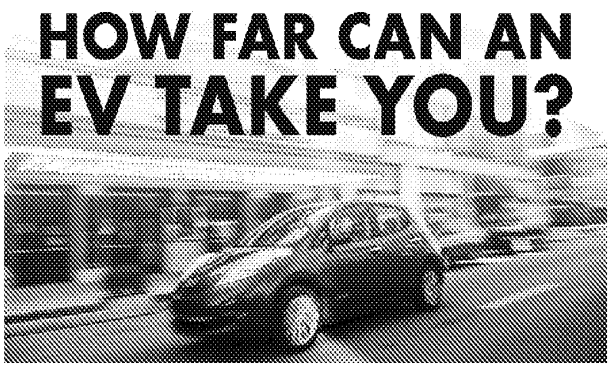
	Days	kWh	Cost	Cost/Day
This Month	28	3400	$ 416.05	$ 14.86
Last Month	31	3400	$ 413.74	$ 13.34
Last Year	29	3000	$ 353.61	$ 12.19

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2022

Electric Power Acct: 44-1864.000
8855
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		426.55
Sales Tax		6.40
Total New Charges	**$**	**432.95**
Total Balance Due	**$**	**432.95**
Payment Due Date		Apr 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By April 16, 2022	**$**	**432.95**
After Due Date Pay	**$**	**447.22**

8855 0.6290 EX 0.000 20 1 3084
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004472200043295 4 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/31/2022	1986
Previous KWH Meter Reading - Actual	02/28/2022	1969
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	03/31/2022	0.031
Previous KW Meter Reading - Actual	02/28/2022	0.000
Difference		0.031
Multiplier		200
Total KW Used This Period		6.200
Meter Number		649425
New KVA Meter Reading - Actual	03/31/2022	0.033
Previous KVA Meter Reading - Actual	02/28/2022	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	422.29
Payment Received 03/15/22		422.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09657		328.34
Demand Charge	6.200 kW @ No Charge		0.00
Fuel Cost Adjustment			82.31
Sales Tax			6.40
Total Current Charges		$	432.95
	Total Due	**$**	432.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

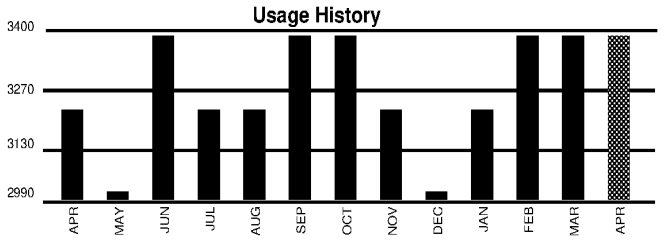
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 426.55	$ 13.76
Last Month	28	3400	$ 416.05	$ 14.85
Last Year	31	3200	$ 392.79	$ 12.67

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 02, 2022
Electric Power Acct: 44-1864.000 9040
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		401.56
Sales Tax		6.02
Total New Charges	**$**	**407.58**
Total Balance Due	**$**	**407.58**
Payment Due Date		May 17, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By May 17, 2022	**$**	**407.58**
After Due Date Pay	**$**	**421.60**

9040 0.6290 EX 0.000 21 1 3057
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004216000040758 9 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	04/30/2022	2002
Previous KWH Meter Reading - Actual	03/31/2022	1986
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	04/30/2022	0.032
Previous KW Meter Reading - Actual	03/31/2022	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	04/30/2022	0.036
Previous KVA Meter Reading - Actual	03/31/2022	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	432.95
Payment Received 04/08/22		432.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			76.64
Sales Tax			6.02
Total Current Charges		$	407.58
	Total Due	**$**	407.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

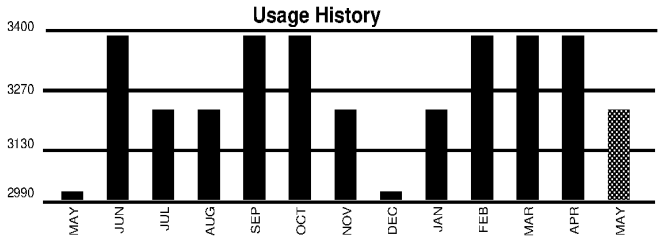
New Email Address: _____

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	3200	$ 401.56	$ 13.39
Last Month	31	3400	$ 426.55	$ 13.75
Last Year	30	3000	$ 359.55	$ 11.98

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2022

Electric Power Acct: 44-1864.000
8670
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		440.43
Sales Tax		6.61
Total New Charges	**$**	**447.04**
Total Balance Due	**$**	**447.04**
Payment Due Date		Jun 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By June 16, 2022	**$**	**447.04**
After Due Date Pay	**$**	**461.44**

8670 0.6290 EX 0.000 21 1 2926
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004614400044704 9 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	05/31/2022	2019
Previous KWH Meter Reading - Actual	04/30/2022	2002
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	05/31/2022	0.033
Previous KW Meter Reading - Actual	04/30/2022	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	05/31/2022	0.035
Previous KVA Meter Reading - Actual	04/30/2022	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	407.58
Payment Received 05/10/22		407.58CR
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			96.19
Sales Tax			6.61
Total Current Charges		$	447.04
	Total Due	**$**	447.04

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

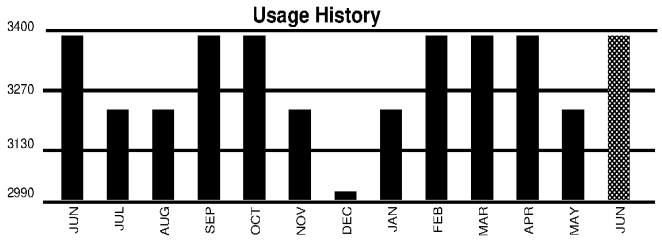
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 440.43	$ 14.21
Last Month	30	3200	$ 401.56	$ 13.38
Last Year	31	3400	$ 405.64	$ 13.08

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2022
Electric Power Acct: 44-1864.000 8766
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		507.19
Sales Tax		7.61
Total New Charges	**$**	**514.80**
Total Balance Due	**$**	**514.80**
Payment Due Date		Jul 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By July 16, 2022	**$**	**514.80**
After Due Date Pay	**$**	**529.87**

8766 0.6290 EX 0.000 21 1 2980
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010005298700051480 9 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	06/30/2022	2037
Previous KWH Meter Reading - Actual	05/31/2022	2019
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	06/30/2022	0.036
Previous KW Meter Reading - Actual	05/31/2022	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	06/30/2022	0.039
Previous KVA Meter Reading - Actual	05/31/2022	0.000
Difference		0.039
Multiplier		200
Total KVA Used This Period		7.800

Statement of Account History

Previous Balance	$	447.04
Payment Received 06/09/22		447.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09657		347.65
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			143.64
Sales Tax			7.61
Total Current Charges		$	514.80
	Total Due	**$**	514.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

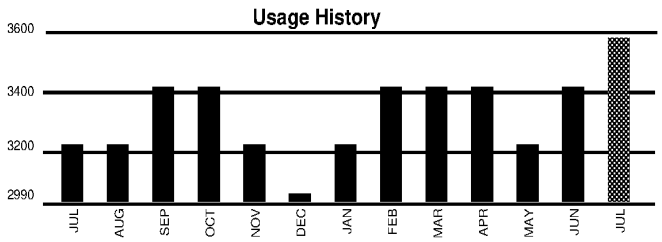
New Email Address: _____

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.



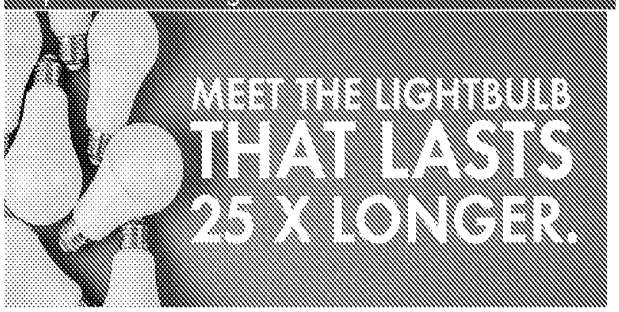
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 507.19	$ 16.91
Last Month	31	3400	$ 440.43	$ 14.20
Last Year	30	3200	$ 388.31	$ 12.94

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2022
Electric Power Acct: 44-1864.000 8967
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with hsipful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		507.61
Sales Tax		7.61
Total New Charges	**$**	**515.22**
Total Balance Due	**$**	**515.22**
Payment Due Date		Aug 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By August 16, 2022	**$**	**515.22**
After Due Date Pay	**$**	**530.30**

8967 0.6290 EX 0.000 21 1 2976
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010005303000515226 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	07/31/2022	2054
Previous KWH Meter Reading - Actual	06/30/2022	2037
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	07/31/2022	0.035
Previous KW Meter Reading - Actual	06/30/2022	0.000
Difference		0.035
Multiplier		200
Total KW Used This Period		7.000
Meter Number		649425
New KVA Meter Reading - Actual	07/31/2022	0.038
Previous KVA Meter Reading - Actual	06/30/2022	0.000
Difference		0.038
Multiplier		200
Total KVA Used This Period		7.600

Statement of Account History

Previous Balance	$	514.80
Payment Received 07/11/22		514.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09657		328.34
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			163.37
Sales Tax			7.61
Total Current Charges		$	515.22
	Total Due	**$**	515.22

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

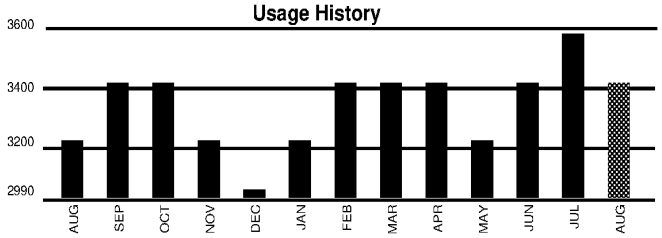
Contact Phone Number: _____

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.

Usage History



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 507.61	$ 16.37
Last Month	30	3600	$ 507.19	$ 16.90
Last Year	30	3200	$ 387.42	$ 12.91

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2022
Electric Power Acct: 44-1864.000 8845
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		452.80
Sales Tax		6.79
Total New Charges	**$**	**459.59**
Total Balance Due	**$**	**459.59**
Payment Due Date		Sep 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By September 16, 2022	**$**	**459.59**
After Due Date Pay	**$**	**474.12**

8845 0.6290 EX 0.000 20 2 2959
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004741200045959 8 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	08/31/2022	2071
Previous KWH Meter Reading - Actual	07/31/2022	2054
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	08/31/2022	0.034
Previous KW Meter Reading - Actual	07/31/2022	0.000
Difference		0.034
Multiplier		200
Total KW Used This Period		6.800
Meter Number		649425
New KVA Meter Reading - Actual	08/31/2022	0.038
Previous KVA Meter Reading - Actual	07/31/2022	0.000
Difference		0.038
Multiplier		200
Total KVA Used This Period		7.600

Statement of Account History

Previous Balance	$	515.22
Payment Received 08/05/22		515.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09657		328.34
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			108.56
Sales Tax			6.79
Total Current Charges		$	459.59
	Total Due	**$**	459.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

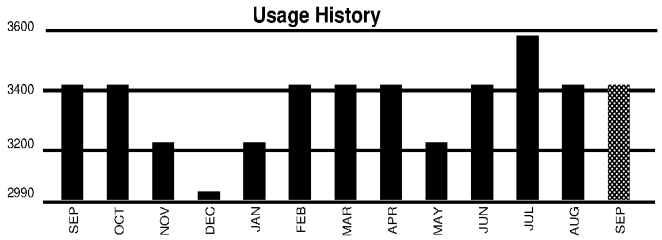
New Email Address: _____

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.



Detailed Usage

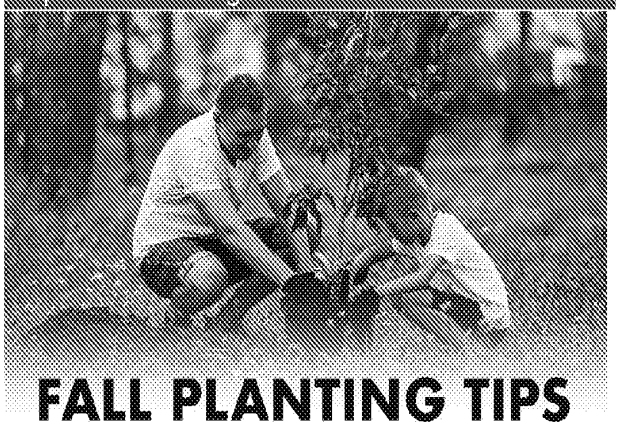
	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 452.80	$ 14.61
Last Month	31	3400	$ 507.61	$ 16.37
Last Year	31	3400	$ 408.09	$ 13.16

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2022

Electric Power Acct: 44-1864.000
8641
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		430.78
Sales Tax		6.46
Total New Charges	**$**	**437.24**
Total Balance Due	**$**	**437.24**
Payment Due Date		Oct 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By October 16, 2022	**$**	**437.24**
After Due Date Pay	**$**	**451.55**

8641 0.6290 EX 0.000 19 1 2968
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004515500043724 5 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	09/30/2022	2087
Previous KWH Meter Reading - Actual	08/31/2022	2071
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	09/30/2022	0.036
Previous KW Meter Reading - Actual	08/31/2022	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	09/30/2022	0.039
Previous KVA Meter Reading - Actual	08/31/2022	0.000
Difference		0.039
Multiplier		200
Total KVA Used This Period		7.800

Statement of Account History

Previous Balance	$	459.59
Payment Received 09/09/22		459.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			105.86
Sales Tax			6.46
Total Current Charges		$	437.24
	Total Due	**$**	437.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

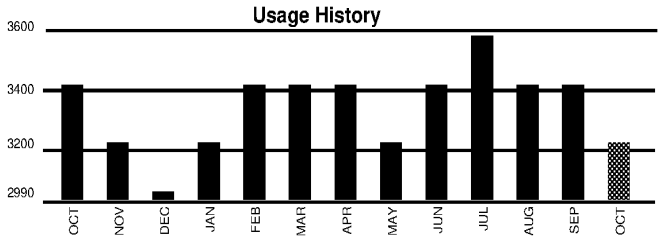
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 430.78	$ 14.36
Last Month	31	3400	$ 452.80	$ 14.60
Last Year	31	3400	$ 414.99	$ 13.38

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2022
Electric Power Acct: 44-1864.000 8319
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		448.52
Sales Tax		6.73
Total New Charges	**$**	**455.25**
Total Balance Due	**$**	**455.25**
Payment Due Date		Nov 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By November 16, 2022	**$**	**455.25**
After Due Date Pay	**$**	**469.74**

8319 0.6290 EX 0.000 20 1 2772
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004974000455257 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	10/31/2022	2104
Previous KWH Meter Reading - Actual	09/30/2022	2087
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	10/31/2022	0.041
Previous KW Meter Reading - Actual	09/30/2022	0.000
Difference		0.041
Multiplier		200
Total KW Used This Period		8.200
Meter Number		649425
New KVA Meter Reading - Actual	10/31/2022	0.046
Previous KVA Meter Reading - Actual	09/30/2022	0.000
Difference		0.046
Multiplier		200
Total KVA Used This Period		9.200

Statement of Account History

Previous Balance	$	437.24
Payment Received 10/06/22		437.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09657		328.34
Demand Charge	8.200 kW @ No Charge		0.00
Fuel Cost Adjustment			104.28
Sales Tax			6.73
Total Current Charges		$	455.25
	Total Due	**$**	455.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

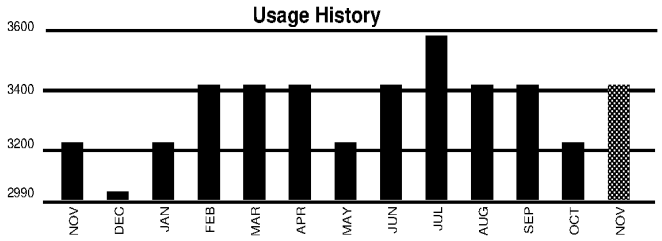
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 448.52	$ 14.47
Last Month	30	3200	$ 430.78	$ 14.35
Last Year	31	3200	$ 398.04	$ 12.84

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2022
Electric Power Acct: 44-1864.000 8898
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		388.62
Sales Tax		5.83
Total New Charges	**$**	**394.45**
Total Balance Due	**$**	**394.45**
Payment Due Date		Dec 16, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By December 16, 2022	**$**	**394.45**
After Due Date Pay	**$**	**408.34**

8898 0.6290 EX 0.000 21 1 3075
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010004083400039445 8 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	11/30/2022	2119
Previous KWH Meter Reading - Actual	10/31/2022	2104
Difference		15
Multiplier		200
Total KWH Used This Period		3000
Meter Number		649425
New KW Meter Reading - Actual	11/30/2022	0.026
Previous KW Meter Reading - Actual	10/31/2022	0.000
Difference		0.026
Multiplier		200
Total KW Used This Period		5.200
Meter Number		649425
New KVA Meter Reading - Actual	11/30/2022	0.030
Previous KVA Meter Reading - Actual	10/31/2022	0.000
Difference		0.030
Multiplier		200
Total KVA Used This Period		6.000

Statement of Account History

Previous Balance	$	455.25
Payment Received 11/07/22		455.25CR
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			83.01
Sales Tax			5.83
Total Current Charges		$	394.45
	Total Due	**$**	394.45

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

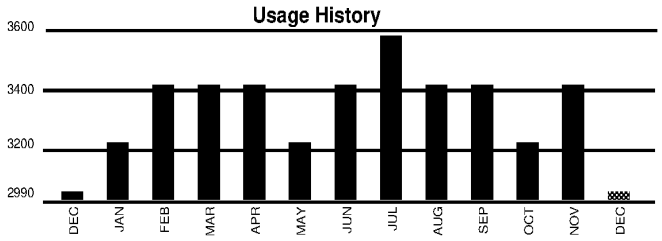
New Email Address: _____

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	3000	$ 388.62	$ 12.95
Last Month	31	3400	$ 448.52	$ 14.46
Last Year	30	3000	$ 379.35	$ 12.64

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 13, 2022
Electric Power Acct: 190-0468.000 10662
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		218.63
Sales Tax		3.28
Total New Charges	**$**	**221.91**
Total Balance Due	**$**	**221.91**
Payment Due Date		Jan 28, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By January 28, 2022	**$**	**221.91**
After Due Date Pay	**$**	**232.84**

10662 0.6290 EX 0.000 27 1 3070
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000232840000221919 0

Statement of Usage

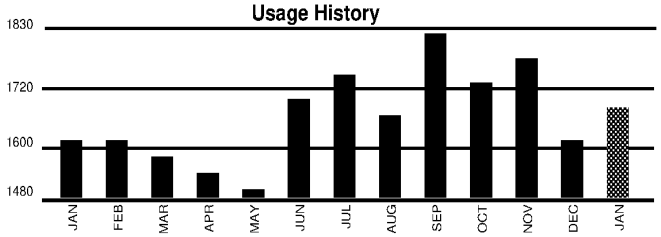
Meter Number		686925
New KWH Meter Reading - Actual	01/12/2022	19936
Previous KWH Meter Reading - Actual	12/13/2021	18280
Total KWH Used This Period		1656

Statement of Account History

Previous Balance	$	212.76
Payment Received 12/27/21		212.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1656 kWh @ $0.09657		159.92
Fuel Cost Adjustment			42.81
Sales Tax			3.28
Total Current Charges		$	221.91
	Total Due	**$**	221.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1656	$ 218.63	$ 7.29
Last Month	29	1599	$ 209.62	$ 7.22
Last Year	30	1597	$ 196.36	$ 6.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2022
Electric Power Acct: 190-0468.000 10821
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		223.01
Sales Tax		3.35
Total New Charges	**$**	**226.36**
Total Balance Due	**$**	**226.36**
Payment Due Date		Mar 01, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By March 01, 2022	**$**	**226.36**
After Due Date Pay	**$**	**237.51**

10821 0.6290 EX 0.000 26 1 3091
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000237510000226361 0

Statement of Usage

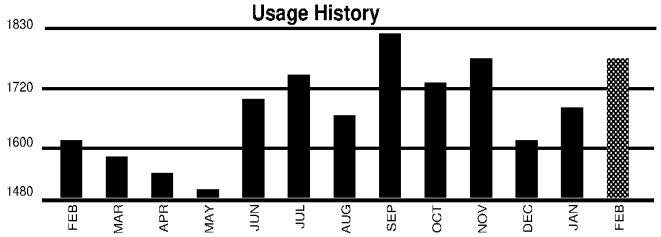
Meter Number		686925
New KWH Meter Reading - Actual	02/13/2022	21706
Previous KWH Meter Reading - Actual	01/12/2022	19936
Total KWH Used This Period		1770

Statement of Account History

Previous Balance	$	221.91
Payment Received 01/21/22		221.91 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1770 kWh @ $0.09657		170.93
Fuel Cost Adjustment			36.18
Sales Tax			3.35
Total Current Charges		$	226.36
	Total Due	**$**	226.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1770	$ 223.01	$ 6.97
Last Month	30	1656	$ 218.63	$ 7.28
Last Year	31	1603	$ 195.66	$ 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

Billing Date: March 15, 2022

Electric Power Acct: 190-0468.000
10804
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		204.44
Sales Tax		3.07
Total New Charges	**$**	**207.51**
Total Balance Due	**$**	**207.51**
Payment Due Date		Mar 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By March 30, 2022	**$**	**207.51**
After Due Date Pay	**$**	**217.73**

10804 0.6290 EX 0.000 26 1 3072
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Statement of Usage

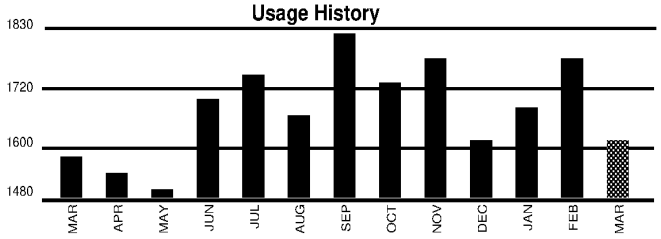
Meter Number		686925
New KWH Meter Reading - Actual	03/14/2022	23308
Previous KWH Meter Reading - Actual	02/13/2022	21706
Total KWH Used This Period		1602

Statement of Account History

Previous Balance	$	226.36
Payment Received 02/24/22		226.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1602 kWh @ $0.09657		154.71
Fuel Cost Adjustment			33.83
Sales Tax			3.07
Total Current Charges		$	207.51
	Total Due	**$**	207.51



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1602	$ 204.44	$ 7.05
Last Month	32	1770	$ 223.01	$ 6.96
Last Year	31	1560	$ 191.51	$ 6.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

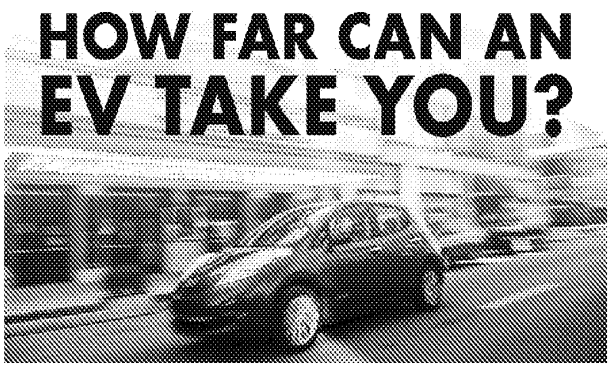
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 14, 2022
Electric Power Acct: 190-0468.000
10649
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		213.01
Sales Tax		3.20
Total New Charges	**$**	**216.21**
Total Balance Due	**$**	**216.21**
Payment Due Date		Apr 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By April 29, 2022	**$**	**216.21**
After Due Date Pay	**$**	**226.86**

10649 0.6290 EX 0.000 26 1 3079
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10190046800050002268600021621 3 0

Statement of Usage

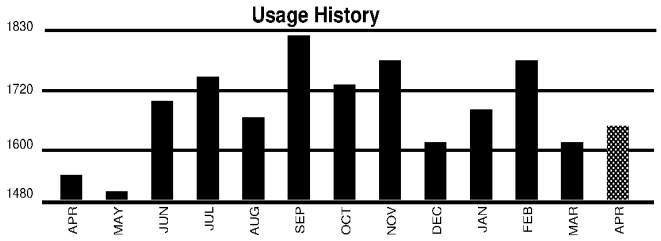
Meter Number		686925
New KWH Meter Reading - Actual	04/13/2022	24940
Previous KWH Meter Reading - Actual	03/14/2022	23308
Total KWH Used This Period		1632

Statement of Account History

Previous Balance	$	207.51
Payment Received 03/28/22		207.51 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1632 kWh @ $0.09657		157.60
Fuel Cost Adjustment			39.51
Sales Tax			3.20
Total Current Charges		$	216.21
	Total Due	**$**	216.21



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1632	$ 213.01	$ 7.10
Last Month	29	1602	$ 204.44	$ 7.04
Last Year	30	1523	$ 195.28	$ 6.50

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2022
Electric Power Acct: 190-0468.000 10543
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		217.53
Sales Tax		3.26
Total New Charges	**$**	**220.79**
Total Balance Due	**$**	**220.79**
Payment Due Date		May 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By May 29, 2022	**$**	**220.79**
After Due Date Pay	**$**	**231.67**

10543 0.6290 EX 0.000 26 1 3052
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000231670002207 93 0

Statement of Usage

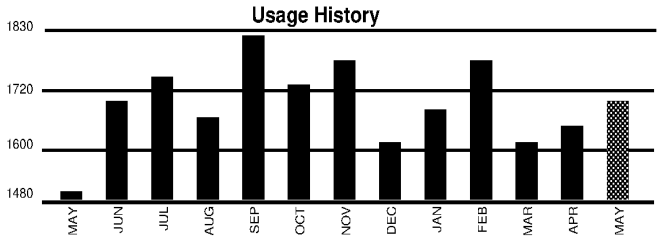
Meter Number		686925
New KWH Meter Reading - Actual	05/13/2022	26613
Previous KWH Meter Reading - Actual	04/13/2022	24940
Total KWH Used This Period		1673

Statement of Account History

Previous Balance	$	216.21
Payment Received 04/22/22		216.21 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1673 kWh @ $0.09657		161.56
Fuel Cost Adjustment			40.07
Sales Tax			3.26
Total Current Charges		$	220.79
	Total Due	**$**	220.79



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1673	$ 217.53	$ 7.25
Last Month	30	1632	$ 213.01	$ 7.10
Last Year	29	1497	$ 187.39	$ 6.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2022
Electric Power Acct: 190-0468.000 10831
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		242.40
Sales Tax		3.64
Total New Charges	**$**	**246.04**
Total Balance Due	**$**	**246.04**
Payment Due Date		Jun 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By June 30, 2022	**$**	**246.04**
After Due Date Pay	**$**	**258.16**

10831 0.6290 EX 0.000 26 1 3036
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000258160002460460

Statement of Usage

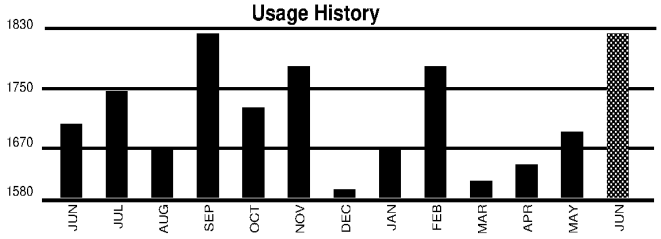
Meter Number		686925
New KWH Meter Reading - Actual	06/14/2022	28427
Previous KWH Meter Reading - Actual	05/13/2022	26613
Total KWH Used This Period		1814

Statement of Account History

Previous Balance	$	220.79
Payment Received 05/25/22		220.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1814 kWh @ $0.09657		175.18
Fuel Cost Adjustment			51.32
Sales Tax			3.64
Total Current Charges		$	246.04
	Total Due	**$**	246.04



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1814	$ 242.40	$ 7.58
Last Month	30	1673	$ 217.53	$ 7.25
Last Year	32	1689	$ 209.51	$ 6.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2022
Electric Power Acct: 190-0468.000 10839
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		251.72
Sales Tax		3.78
Total New Charges	**$**	**255.50**
Total Balance Due	**$**	**255.50**
Payment Due Date		Jul 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By July 30, 2022	**$**	**255.50**
After Due Date Pay	**$**	**268.02**

10839 0.6290 EX 0.000 27 1 3048
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10190046800050002680200025550 9 0

Statement of Usage

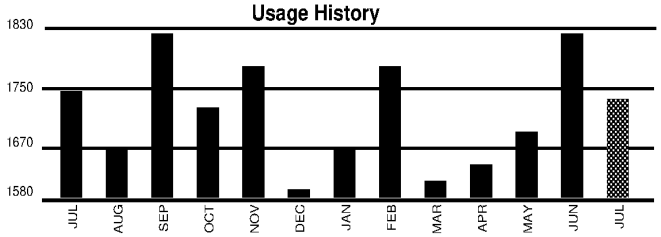
Meter Number		686925
New KWH Meter Reading - Actual	07/14/2022	30155
Previous KWH Meter Reading - Actual	06/14/2022	28427
Total KWH Used This Period		1728

Statement of Account History

Previous Balance	$	246.04
Payment Received 06/22/22		246.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1728 kWh @ $0.09657		166.87
Fuel Cost Adjustment			68.95
Sales Tax			3.78
Total Current Charges		$	255.50
	Total Due	**$**	255.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1728	$ 251.72	$ 8.39
Last Month	32	1814	$ 242.40	$ 7.57
Last Year	30	1736	$ 217.94	$ 7.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

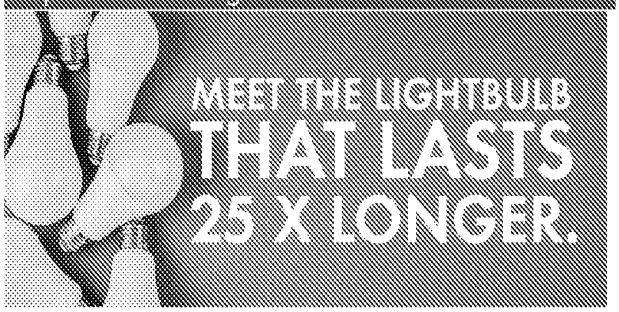
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 15, 2022
Electric Power Acct: 190-0468.000 10967
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		275.92
Sales Tax		4.14
Total New Charges	**$**	**280.06**
Total Balance Due	**$**	**280.06**
Payment Due Date		Aug 30, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By August 30, 2022	**$**	**280.06**
After Due Date Pay	**$**	**292.82**

10967 0.6290 EX 0.000 26 1 3051
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000292820002800610

Statement of Usage

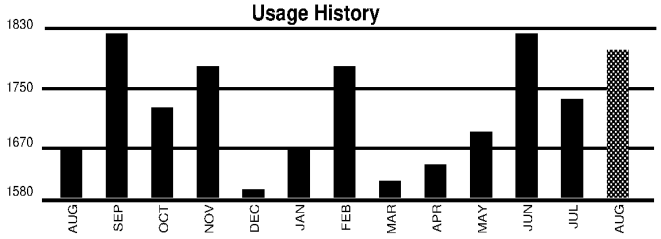
Meter Number		686925
New KWH Meter Reading - Actual	08/14/2022	31953
Previous KWH Meter Reading - Actual	07/14/2022	30155
Total KWH Used This Period		1798

Statement of Account History

Previous Balance	$	255.50
Payment Received 07/22/22		255.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1798 kWh @ $0.09657		173.63
Fuel Cost Adjustment			86.39
Sales Tax			4.14
Total Current Charges		$	280.06
	Total Due	**$**	280.06



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1798	$ 275.92	$ 8.90
Last Month	30	1728	$ 251.72	$ 8.39
Last Year	29	1648	$ 207.24	$ 7.14

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 14, 2022
Electric Power Acct: 190-0468.000 10925
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		232.55
Sales Tax		3.49
Total New Charges	**$**	**236.04**
Total Balance Due	**$**	**236.04**
Payment Due Date		Sep 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By September 29, 2022	**$**	**236.04**
After Due Date Pay	**$**	**247.67**

10925 0.6290 EX 0.000 26 1 3089
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000247000236043 0

Statement of Usage

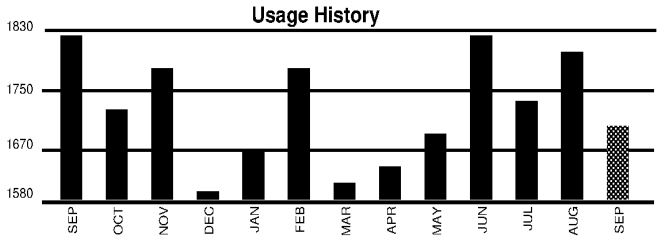
Meter Number		686925
New KWH Meter Reading - Actual	09/13/2022	33639
Previous KWH Meter Reading - Actual	08/14/2022	31953
Total KWH Used This Period		1686

Statement of Account History

Previous Balance	$	280.06
Payment Received 08/19/22		280.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1686 kWh @ $0.09657		162.82
Fuel Cost Adjustment			53.83
Sales Tax			3.49
Total Current Charges		$	236.04
	Total Due	**$**	236.04



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1686	$ 232.55	$ 7.75
Last Month	31	1798	$ 275.92	$ 8.90
Last Year	32	1824	$ 226.29	$ 7.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

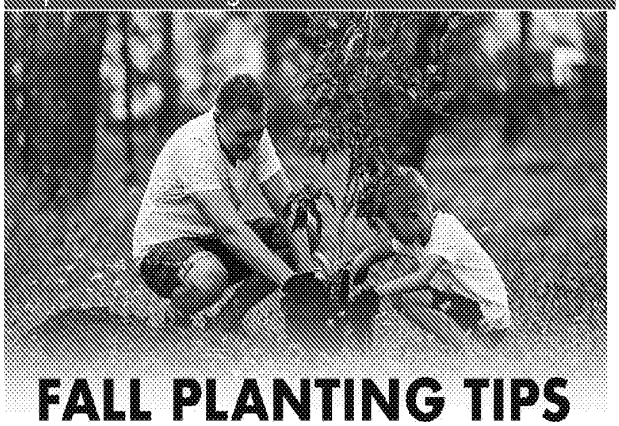
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 14, 2022
Electric Power Acct: 190-0468.000 10756
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ at 423-648-1372.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		235.53
Sales Tax		3.53
Total New Charges	**$**	**239.06**
Total Balance Due	**$**	**239.06**
Payment Due Date		Oct 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By October 29, 2022	**$**	**239.06**
After Due Date Pay	**$**	**250.84**

10756 0.6290 EX 0.000 27 1 3147
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000250840002390610

Statement of Usage

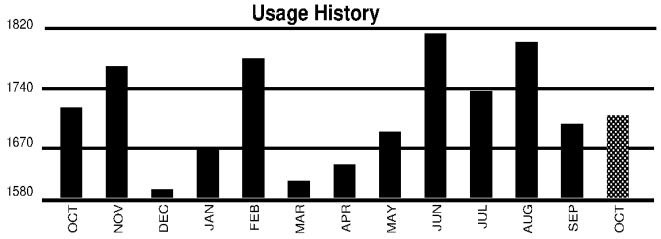
Meter Number		686925
New KWH Meter Reading - Actual	10/13/2022	35333
Previous KWH Meter Reading - Actual	09/13/2022	33639
Total KWH Used This Period		1694

Statement of Account History

Previous Balance	$	236.04
Payment Received 09/21/22		236.04 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1694 kWh @ $0.09657		163.59
Fuel Cost Adjustment			56.04
Sales Tax			3.53
Total Current Charges		$	239.06
	Total Due	**$**	239.06



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1694	$ 235.53	$ 7.85
Last Month	30	1686	$ 232.55	$ 7.75
Last Year	30	1712	$ 216.86	$ 7.22

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 14, 2022
Electric Power Acct: 190-0468.000 10948
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		235.77
Sales Tax		3.54
Total New Charges	**$**	**239.31**
Total Balance Due	**$**	**239.31**
Payment Due Date		Nov 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By November 29, 2022	**$**	**239.31**
After Due Date Pay	**$**	**251.10**

10948 0.6290 EX 0.000 27 2 3146
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000251100002393l2 0

Statement of Usage

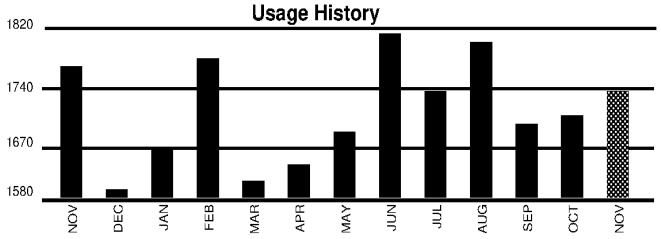
Meter Number		686925
New KWH Meter Reading - Actual	11/13/2022	37061
Previous KWH Meter Reading - Actual	10/13/2022	35333
Total KWH Used This Period		1728

Statement of Account History

Previous Balance	$	239.06
Payment Received 10/20/22		239.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1728 kWh @ $0.09657		166.87
Fuel Cost Adjustment			53.00
Sales Tax			3.54
Total Current Charges		$	239.31
	Total Due	**$**	239.31



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1728	$ 235.77	$ 7.61
Last Month	30	1694	$ 235.53	$ 7.85
Last Year	32	1766	$ 226.79	$ 7.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2022
Electric Power Acct: 190-0468.000 10938
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		220.52
Sales Tax		3.31
Total New Charges	**$**	**223.83**
Total Balance Due	**$**	**223.83**
Payment Due Date		Dec 29, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By December 29, 2022	**$**	**223.83**
After Due Date Pay	**$**	**234.86**

10938 0.6290 EX 0.000 26 1 3185
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10190046800050002348600022383 3 0

Statement of Usage

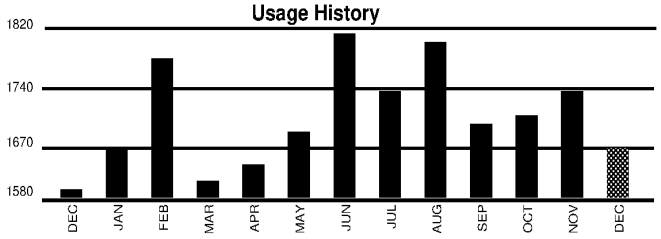
Meter Number		686925
New KWH Meter Reading - Actual	12/13/2022	38708
Previous KWH Meter Reading - Actual	11/13/2022	37061
Total KWH Used This Period		1647

Statement of Account History

Previous Balance	$	239.31
Payment Received 11/21/22		239.31 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1647 kWh @ $0.09657		159.05
Fuel Cost Adjustment			45.57
Sales Tax			3.31
Total Current Charges		$	223.83
	Total Due	**$**	223.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1647	$ 220.52	$ 7.35
Last Month	31	1728	$ 235.77	$ 7.60
Last Year	29	1599	$ 209.62	$ 7.22

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 10, 2022
Electric Power Acct: 154-1153.000 5939
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,566.75
Sales Tax		179.67
Total New Charges	**$**	**2,746.42**
Total Balance Due	**$**	**2,746.42**
Payment Due Date		Jan 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By January 25, 2022	**$**	**2,746.42**
After Due Date Pay	**$**	**2,782.09**

5939 0.6290 EX 0.000 18 1 1215
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070027820900274642 4 0

Account History

Previous Balance			$	2,796.86
Payment Received 12/22/21				2,796.86 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	01/08/2022	7309		
Previous kWh Meter Reading - Actual	12/08/2021	7223		
Usage this period		86		
Multiplier		200		
Total kWh Used During Period		17200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		2200		89.47
Fuel Cost Adjustment				443.85

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.424		
Multiplier		200		
Highest KW This Period		84.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.451		
Multiplier		200		
Highest KVA This Period		90.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
34.800 kW @ $16.35				568.98

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				179.67

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:

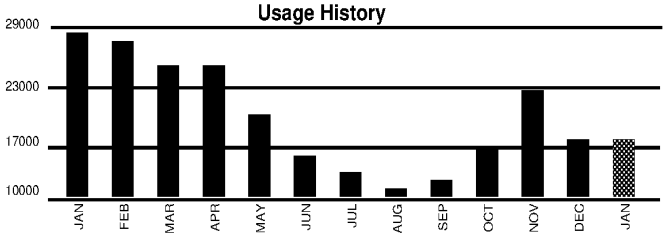
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

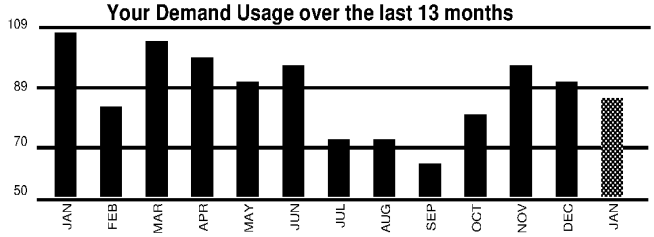
Summary

Total Current Charges	$	2,746.42
Total Due	$	2,746.42

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 09, 2022
Electric Power Acct: 154-1153.000 5855
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,472.20
Sales Tax		243.05
Total New Charges	**$**	**3,715.25**
Total Balance Due	**$**	**3,715.25**
Payment Due Date		Feb 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By February 24, 2022	**$**	**3,715.25**
After Due Date Pay	**$**	**3,759.97**

5855 0.6290 EX 0.000 18 1 1203
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070037599700371525 5 0

Account History

Previous Balance	$	2,746.42
Payment Received 01/20/22		2,746.42 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	02/08/2022	7444		
Previous kWh Meter Reading - Actual	01/08/2022	7309		
Usage this period		135		
Multiplier		200		
Total kWh Used During Period		27000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		12000		488.04
Fuel Cost Adjustment				548.52

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.547		
Multiplier		200		
Highest KW This Period		109.400		
KVA				
Meter Number 650280				
KVA Meter Reading		0.570		
Multiplier		200		
Highest KVA This Period		114.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
59.400 kW @ $16.35				971.19

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		243.05

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:

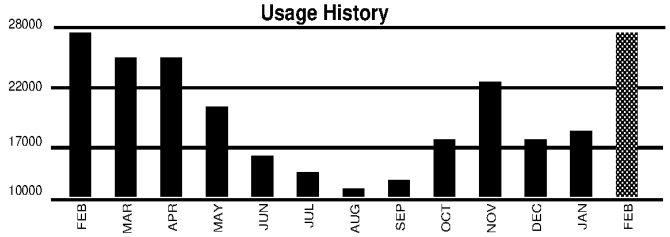
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

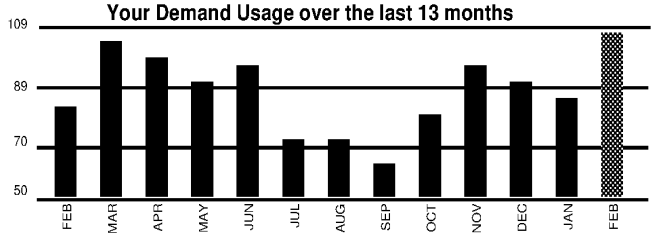
Summary

Total Current Charges	$	3,715.25
Total Due	$	3,715.25

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 10, 2022
Electric Power Acct: 154-1153.000 5960
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com to enroll in Levelized Billing. Your budget will thank you.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,644.58
Sales Tax		255.12
Total New Charges	**$**	**3,899.70**
Total Balance Due	**$**	**3,899.70**
Payment Due Date		Mar 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By March 25, 2022	**$**	**3,899.70**
After Due Date Pay	**$**	**3,946.15**

5960 0.6290 EX 0.000 18 1 1191
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070039461500389970 8 0

Account History

Previous Balance			$	3,715.25
Payment Received 02/24/22				3,715.25 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	03/09/2022	7591		
Previous kWh Meter Reading - Actual	02/08/2022	7444		
Usage this period		147		
Multiplier		200		
Total kWh Used During Period		29400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		14400		585.65
Fuel Cost Adjustment				616.75

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.549		
Multiplier		200		
Highest KW This Period		109.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.580		
Multiplier		200		
Highest KVA This Period		116.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
59.800 kW @ $16.35				977.73

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				255.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

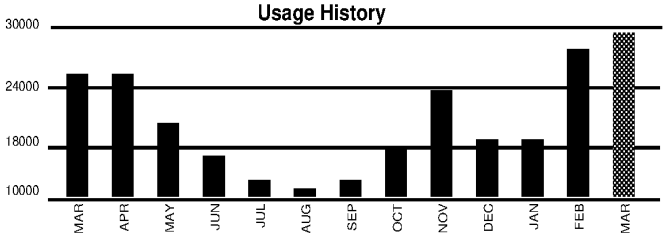
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☐ Simply check this box to sign up for EBill.

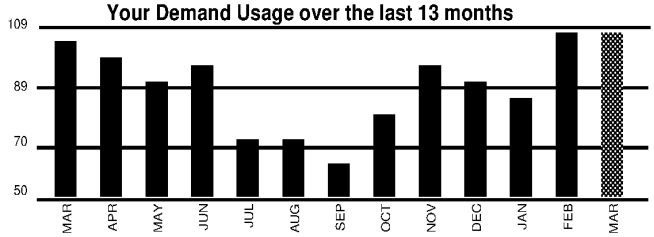
Summary

Total Current Charges	$	3,899.70
Total Due	$	3,899.70

Usage History



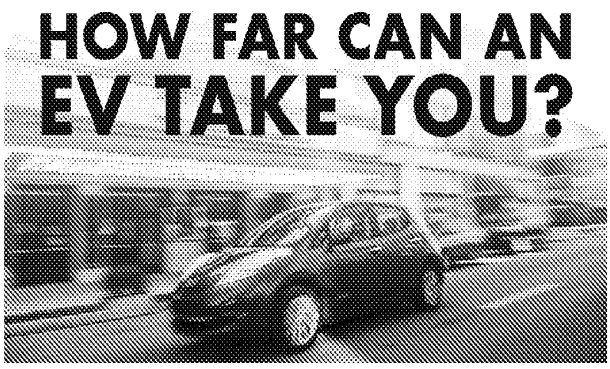
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 11, 2022
Electric Power Acct: 154-1153.000 5990
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,586.47
Sales Tax		251.05
Total New Charges	**$**	**3,837.52**
Total Balance Due	**$**	**3,837.52**
Payment Due Date		Apr 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By April 26, 2022	**$**	**3,837.52**
After Due Date Pay	**$**	**3,883.38**

5990 0.6290 EX 0.000 19 1 1185
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070038833800383752 3 0

Account History

Previous Balance			$	3,899.70
Payment Received 03/18/22				3,899.70 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	04/10/2022	7726		
Previous kWh Meter Reading - Actual	03/09/2022	7591		
Usage this period		135		
Multiplier		200		
Total kWh Used During Period		27000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		12000		488.04
Fuel Cost Adjustment				649.71

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.551		
Multiplier		200		
Highest KW This Period		110.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.580		
Multiplier		200		
Highest KVA This Period		116.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
60.200 kW @ $16.35				984.27

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				251.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

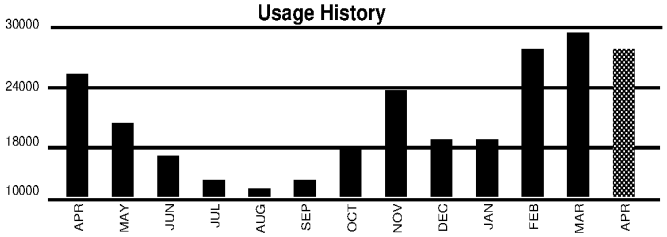
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☐ Simply check this box to sign up for EBill.

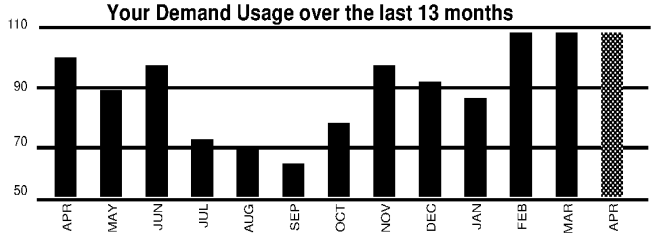
Summary

Total Current Charges	$	3,837.52
Total Due	$	3,837.52

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2022
Electric Power Acct: 154-1153.000 6026
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,634.29
Sales Tax		184.40
Total New Charges	**$**	**2,818.69**
Total Balance Due	**$**	**2,818.69**
Payment Due Date		May 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By May 26, 2022	**$**	**2,818.69**
After Due Date Pay	**$**	**2,855.03**

6026 0.6290 EX 0.000 19 1 1219
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070028550300281869 1 0

Account History

Previous Balance			$	3,837.52
Payment Received 04/20/22				3,837.52 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	05/10/2022	7798		
Previous kWh Meter Reading - Actual	04/10/2022	7726		
Usage this period		72		
Multiplier		200		
Total kWh Used During Period		14400		
Usage Charges				
Electric Power Usage @ 0.09657		14400	$	1,390.61
Fuel Cost Adjustment				344.88

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.520		
Multiplier		200		
Highest KW This Period		104.000		
KVA				
Meter Number 650280				
KVA Meter Reading		0.548		
Multiplier		200		
Highest KVA This Period		109.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
54.000 kW @ $16.35				882.90

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				184.40

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:

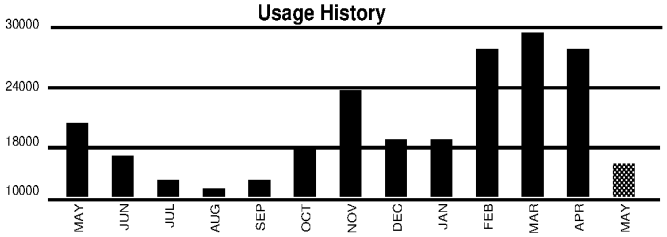
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☐ Simply check this box to sign up for EBill.

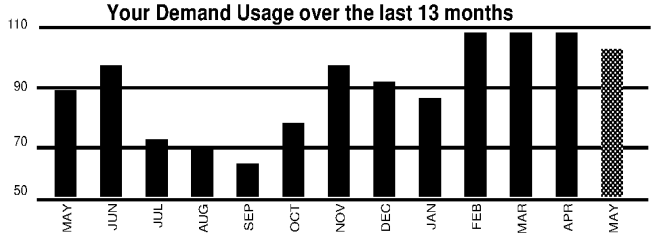
Summary

Total Current Charges	$	2,818.69
Total Due	$	2,818.69

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2022
Electric Power Acct: 154-1153.000 5958
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Changing your air filters regularly helps your HVAC work more efficiently so you can save energy. EPB Energy Pros℠ recommend this schedule:

- No pets at home? Replace once every 90 days.
- Pets at home? Replace once a month.

Another helpful tip? Set monthly reminders so you never forget!

Your EPB Energy Pros are here to help.
Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠ and be sure to subscribe to our digital series at YouTube.com/EPBofChattanooga for more tips and advice.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,925.94
Sales Tax		134.82
Total New Charges	**$**	**2,060.76**
Total Balance Due	**$**	**2,060.76**
Payment Due Date		Jun 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By June 25, 2022	**$**	**2,060.76**
After Due Date Pay	**$**	**2,090.02**

5958 0.6290 EX 0.000 17 1 1222
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070020900200206076 1 0

Account History

Previous Balance			$	2,818.69
Payment Received 05/20/22				2,818.69 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	06/09/2022	7861		
Previous kWh Meter Reading - Actual	05/10/2022	7798		
Usage this period		63		
Multiplier		200		
Total kWh Used During Period		12600		
Usage Charges				
Electric Power Usage @ 0.09657		12600	$	1,216.78
Fuel Cost Adjustment				356.45

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.353		
Multiplier		200		
Highest KW This Period		70.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.393		
Multiplier		200		
Highest KVA This Period		78.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
20.600 kW @ $16.35				336.81

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				134.82

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:

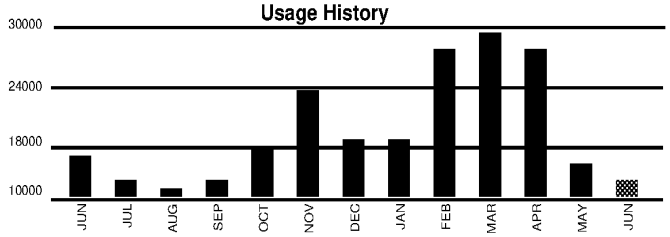
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

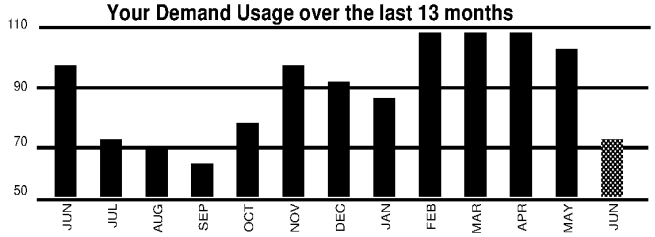
Summary

Total Current Charges	$	2,060.76
Total Due	$	2,060.76

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 12, 2022
Electric Power Acct: 154-1153.000 6080
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



WITH A SMART THERMOSTAT

Want to improve your home's energy efficiency and save up to $150/year? Install a smart thermostat! Here's why:

- You can monitor and control temperatures from anywhere
- It learns your schedule and saves energy when you're not home
- It implements optimal, energy-saving settings based on your comfort preferences

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/EnergyPros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, visit youtube.com/EPBofChattanooga and subscribe.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,667.23
Sales Tax		116.71
Total New Charges	**$**	**1,783.94**
Total Balance Due	**$**	**1,783.94**
Payment Due Date		Jul 27, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By July 27, 2022	**$**	**1,783.94**
After Due Date Pay	**$**	**1,810.61**

6080 0.6290 EX 0.000 19 2 1193
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Account History

Previous Balance			$	2,060.76
Payment Received 06/23/22				2,060.76 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	07/11/2022	7910		
Previous kWh Meter Reading - Actual	06/09/2022	7861		
Usage this period		49		
Multiplier		200		
Total kWh Used During Period		9800		
Usage Charges				
Electric Power Usage @ 0.09657		9800	$	946.39
Fuel Cost Adjustment				391.02

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.346		
Multiplier		200		
Highest KW This Period		69.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.382		
Multiplier		200		
Highest KVA This Period		76.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
19.200 kW @ $16.35				313.92

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				116.71

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:

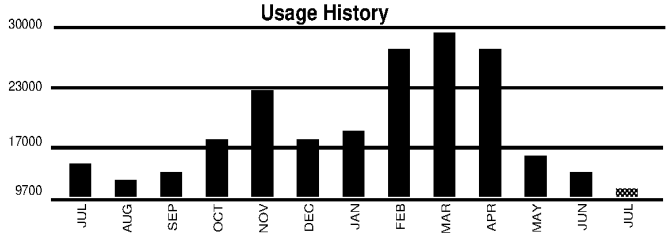
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

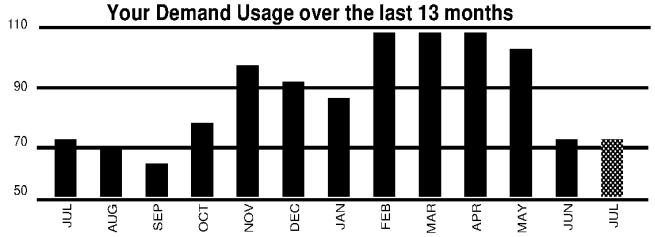
Summary

Total Current Charges	$	1,783.94
Total Due	$	1,783.94

Usage History



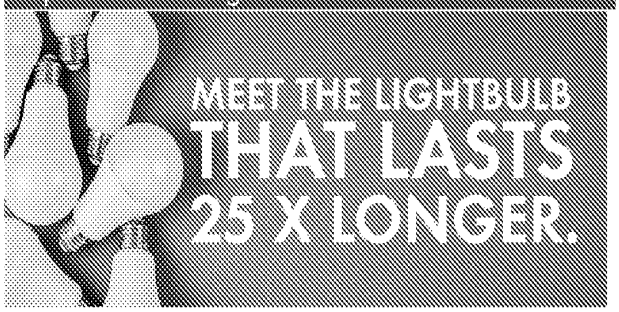
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2022
Electric Power Acct: 154-1153.000 5940
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,713.38
Sales Tax		119.94
Total New Charges	**$**	**1,833.32**
Total Balance Due	**$**	**1,833.32**
Payment Due Date		Aug 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By August 25, 2022	**$**	**1,833.32**
After Due Date Pay	**$**	**1,860.45**

5940 0.6290 EX 0.000 17 2 1175
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Account History

Previous Balance	$	1,783.94
Payment Received 07/18/22		1,783.94 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	08/09/2022	7961		
Previous kWh Meter Reading - Actual	07/11/2022	7910		
Usage this period		51		
Multiplier		200		
Total kWh Used During Period		10200		
Usage Charges				
Electric Power Usage @ 0.09657		10200	$	985.01
Fuel Cost Adjustment				490.11

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.318		
Multiplier		200		
Highest KW This Period		63.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.354		
Multiplier		200		
Highest KVA This Period		70.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
13.600 kW @ $16.35				222.36

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		119.94

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:

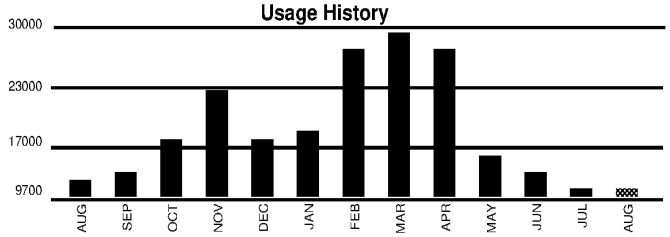
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

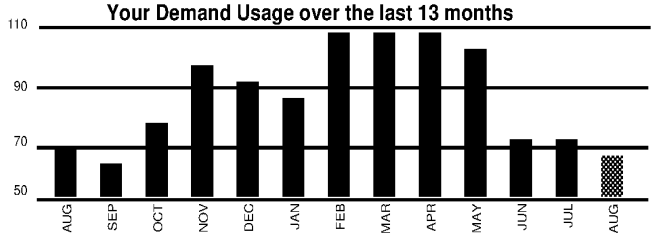
Summary

Total Current Charges	$	1,833.32
Total Due	$	1,833.32

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2022
Electric Power Acct: 154-1153.000 6155
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE THE SURPRISE OUT OF YOUR SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,053.56
Sales Tax		143.75
Total New Charges	**$**	**2,197.31**
Total Balance Due	**$**	**2,197.31**
Payment Due Date		Sep 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By September 25, 2022	**$**	**2,197.31**
After Due Date Pay	**$**	**2,227.85**

6155 0.6290 EX 0.000 18 2 1206
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1015411530007002227850021973190

Account History

Previous Balance	$	1,833.32
Payment Received 08/19/22		1,833.32 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	09/08/2022	8024		
Previous kWh Meter Reading - Actual	08/09/2022	7961		
Usage this period		63		
Multiplier		200		
Total kWh Used During Period		12600		
Usage Charges				
Electric Power Usage @ 0.09657		12600	$	1,216.78
Fuel Cost Adjustment				402.32

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.378		
Multiplier		200		
Highest KW This Period		75.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.418		
Multiplier		200		
Highest KVA This Period		83.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
25.600 kW @ $16.35				418.56

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		143.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

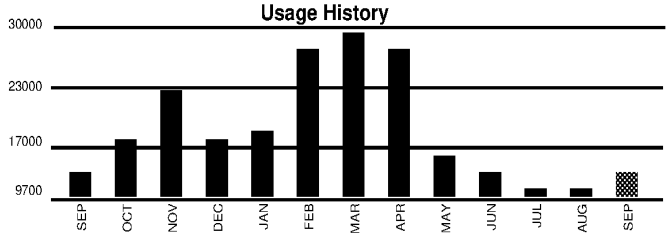
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☐ Simply check this box to sign up for EBill.

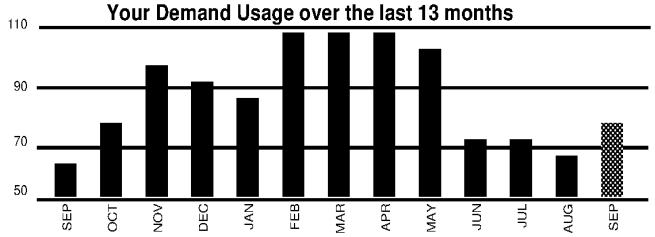
Summary

Total Current Charges	$	2,197.31
Total Due	$	2,197.31

Usage History



Your Demand Usage over the last 13 months

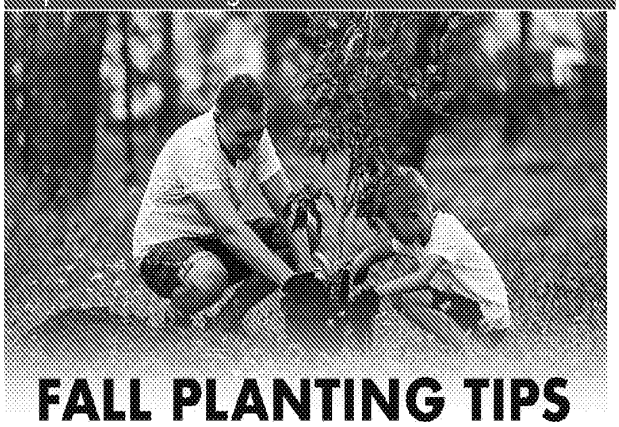


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 11, 2022

Electric Power Acct: 154-1153.000
6142
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,441.12
Sales Tax		170.88
Total New Charges	**$**	**2,612.00**
Total Balance Due	**$**	**2,612.00**
Payment Due Date		Oct 26, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By October 26, 2022	**$**	**2,612.00**
After Due Date Pay	**$**	**2,646.41**

6142 0.6290 EX 0.000 19 2 1215
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070026464100261200 6 0

Account History

Previous Balance	$	2,197.31
Payment Received 09/15/22		2,197.31 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	10/10/2022	8103		
Previous kWh Meter Reading - Actual	09/08/2022	8024		
Usage this period		79		
Multiplier		200		
Total kWh Used During Period		15800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		800		32.54
Fuel Cost Adjustment				522.30

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.379		
Multiplier		200		
Highest KW This Period		75.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.413		
Multiplier		200		
Highest KVA This Period		82.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
25.800 kW @ $16.35				421.83

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		170.88

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:

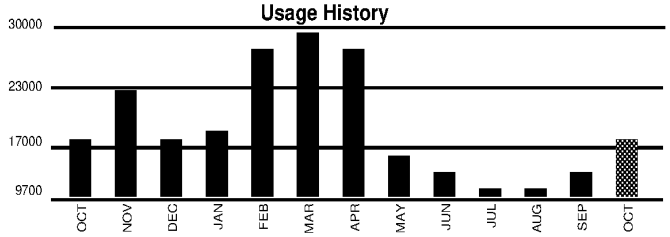
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

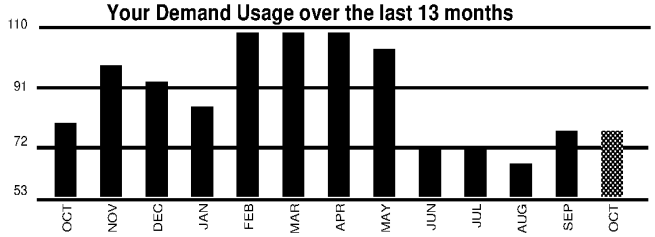
Summary

Total Current Charges	$	2,612.00
Total Due	$	2,612.00

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2022
Electric Power Acct: 154-1153.000 5979
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,560.31
Sales Tax		249.22
Total New Charges	**$**	**3,809.53**
Total Balance Due	**$**	**3,809.53**
Payment Due Date		Nov 25, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By November 25, 2022	**$**	**3,809.53**
After Due Date Pay	**$**	**3,855.13**

5979 0.6290 EX 0.000 18 2 1207
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070038551300380953l 0

Account History

Previous Balance	$	2,612.00
Payment Received 10/18/22		2,612.00 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	11/09/2022	8229		
Previous kWh Meter Reading - Actual	10/10/2022	8103		
Usage this period		126		
Multiplier		200		
Total kWh Used During Period		25200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		10200		414.83
Fuel Cost Adjustment				768.70

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.529		
Multiplier		200		
Highest KW This Period		105.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.553		
Multiplier		200		
Highest KVA This Period		110.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
55.800 kW @ $16.35				912.33

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		249.22

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:

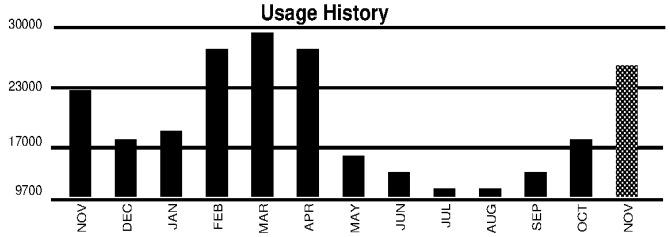
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

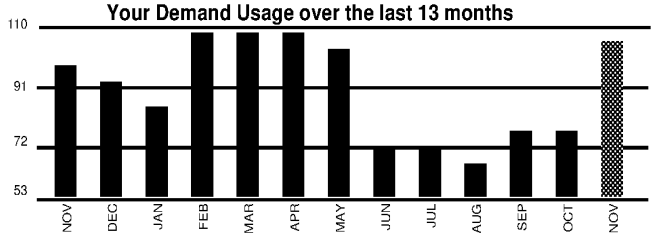
Summary

Total Current Charges	$	3,809.53
Total Due	$	3,809.53

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2022
Electric Power Acct: 154-1153.000 5959
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Experience the magic of the season.

Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,952.65
Sales Tax		276.69
Total New Charges	**$**	**4,229.34**
Total Balance Due	**$**	**4,229.34**
Payment Due Date		Dec 24, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By December 24, 2022	**$**	**4,229.34**
After Due Date Pay	**$**	**4,278.87**

5959 0.6290 EX 0.000 18 2 1170
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1015411530007004278870042293490

Account History

Previous Balance	$	3,809.53
Payment Received 11/18/22		3,809.53 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	12/08/2022	8393		
Previous kWh Meter Reading - Actual	11/09/2022	8229		
Usage this period		164		
Multiplier		200		
Total kWh Used During Period		32800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		17800		723.93
Fuel Cost Adjustment				900.99

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.514		
Multiplier		200		
Highest KW This Period		102.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.540		
Multiplier		200		
Highest KVA This Period		108.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
52.800 kW @ $16.35				863.28

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		276.69

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:

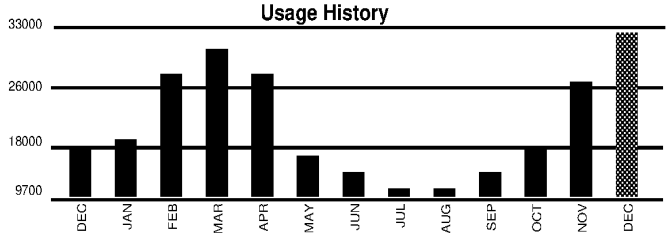
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

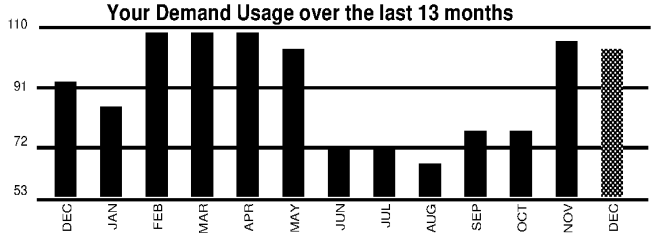
Summary

Total Current Charges	$	4,229.34
Total Due	$	4,229.34

Usage History



Your Demand Usage over the last 13 months



700724543 211202 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 29, 2021
Electric Power Acct: 310-1250.000 471
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.80**

Summary of New Charges

Electric Power		15.90
Sales Tax		1.11
Total New Charges	**$**	**17.01**
Total Balance Due	**$**	**17.81**
Payment Due Date		Dec 14, 2021

Due date applies to current charges only.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By December 14, 2021	**$**	**17.81**
After Due Date Pay	**$**	**18.61**

471 0.6290 SP 0.530 2 1 127
#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

1031012500000000018610000178179 0

Statement of Usage

Meter Number		715683
New KWH Meter Reading - Actual	11/24/2021	0
Previous KWH Meter Reading - Actual	10/25/2021	0
Difference		0
Multiplier		1000
Total KWH Used This Period		0
Meter Number		715683
New KW Meter Reading - Actual	11/24/2021	0.000
Previous KW Meter Reading - Actual	10/25/2021	0.000
Difference		0.000
Multiplier		1000
Total KW Used This Period		0.000
Meter Number		715683
New KVA Meter Reading - Actual	11/24/2021	0.000
Previous KVA Meter Reading - Actual	10/25/2021	0.000
Difference		0.000
Multiplier		1000
Total KVA Used This Period		0.000

Statement of Account History

Previous Balance	$	17.01
Late Fee		0.80
Payment Received 11/22/21		17.01CR
Balance Forward	$	0.80

Statement of New Charges

Customer Charge	$	15.90
Sales Tax		1.11
Total Current Charges	$	17.01
Balance Forward		0.80
Total Due	**$**	17.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

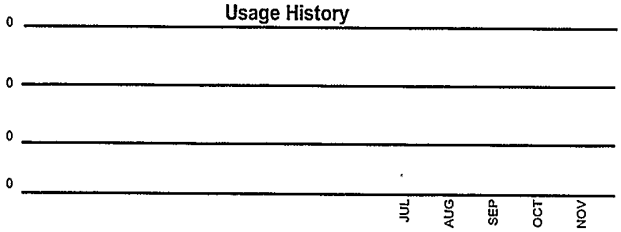
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ 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.

700724543 211202 6 006

Usage History



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 15.90	$ 0.53
Last Month	32	0	$ 15.90	$ 0.49
Last Year				

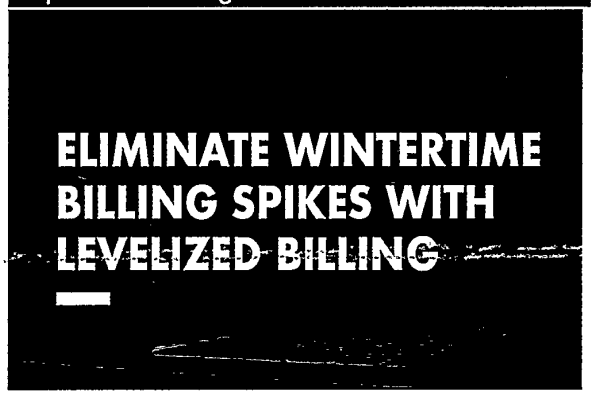
7007245432 211202 6 006

700738568 220103 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 28, 2021 Page 1 of 3
Electric Power Acct: 310-1250.000 486
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		473.04
Sales Tax		33.11
Total New Charges	**$**	**506.15**
Total Balance Due	**$**	**506.15**
Payment Due Date		**Jan 12, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By January 12, 2022	**$ 506.15**
After Due Date Pay	**$ 520.88**

486 0.6290 SP 0.530 2 1 142
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031012500000000520880005061570

Account History

Previous Balance			$	17.81
Payment Received 12/10/21				17.81 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	12/26/2021	1		
Previous kWh Meter Reading - Actual	11/24/2021	0		
Usage this period		1		
Multiplier		1000		
Total kWh Used During Period		1000		
Usage Charges				
Electric Power Usage @ 0.09657		1000	$	96.57
Fuel Cost Adjustment				24.58

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.068		
Multiplier		1000		
Highest KW This Period		68.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.083		
Multiplier		1000		
Highest KVA This Period		83.000		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
20.550 kW @ $16.35				335.99

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				33.11

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

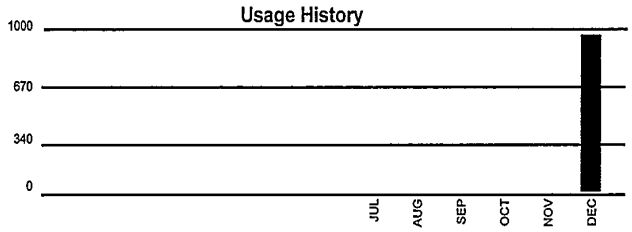
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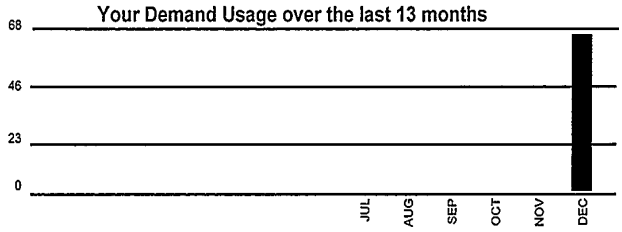
☐ Simply check this box to sign up for EBill.

7007385568 220103 6 011

Summary

Total Current Charges	$	506.15
Total Due	$	506.15





7007385682201036011

700753459 220131 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 26, 2022
Electric Power Acct: 310-1250.000 4518
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at epb.com 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 for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		248.07
Sales Tax		17.26
Total New Charges	**$**	**265.33**
Total Balance Due	**$**	**265.33**
Payment Due Date		**Feb 10, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By February 10, 2022	**$**	**265.33**
After Due Date Pay	**$**	**277.66**

4518 0.6290 MB 0.485 15 51 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000002776000265336 0

Account History

Previous Balance			$	506.15
Payment Received 01/13/22				506.15 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	01/25/2022	2		
Previous kWh Meter Reading - Actual	12/26/2021	1		
Usage this period		1		
Multiplier		1000		
Total kWh Used During Period		1000		
Usage Charges				
Electric Power Usage @ 0.09657		1000	$	96.57
Fuel Cost Adjustment				25.85

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.005		
Multiplier		1000		
Highest KW This Period		5.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.005		
Multiplier		1000		
Highest KVA This Period		5.000		
Billing Demand Charges				
Billing Demand = 30% of Highest kW in Previous 12 Months				
21.165 kW @ No Charge			$	0.00
Minimum Bill Charges				108.27

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Disconnect Notice Fee				1.48
Sales Tax				17.26

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.

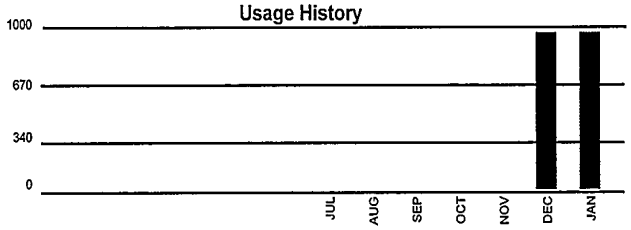
☐ Simply check this box to sign up for EBill.

700753459 220131 6 006

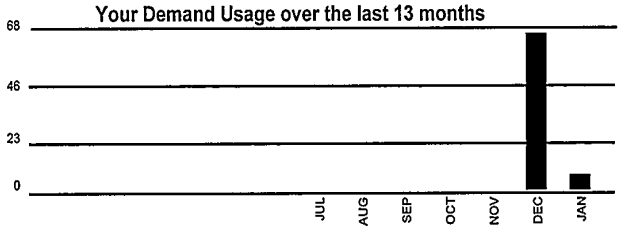
Summary

Total Current Charges	$	265.33
Total Due	$	265.33

Usage History



Your Demand Usage over the last 13 months



7007534S9 220131 6 006

700768267 220228 6 029

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 23, 2022
Electric Power Acct: 310-1250.000 4878
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		249.92
Sales Tax		17.49
Total New Charges	**$**	**267.41**
Total Balance Due	**$**	**267.41**
Payment Due Date		**Mar 10, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

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 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 for additional information

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By March 10, 2022	**$**	**267.41**
After Due Date Pay	**$**	**279.91**

4878 0.6290 MB 0.485 17 57 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031012500000000279910002674197 0

700768267 220228 6 029

Account History

Previous Balance			
Payment Received 02/08/22		$	265.33
Balance Forward			265.33 CR
		$	0.00

Electric Power Usage

Meter Number 715683			
New kWh Meter Reading - Actual	02/22/2022	4	
Previous kWh Meter Reading - Actual	01/25/2022	2	
Usage this period		2	
Multiplier		1000	
Total kWh Used During Period		2000	
Usage Charges			
Electric Power Usage @ 0.09657		2000	$ 193.14
Fuel Cost Adjustment			40.88

Demand

KW			
Meter Number 715683			
KW Meter Reading		0 006	
Multiplier		1000	
Highest KW This Period		6.000	
KVA			
Meter Number 715683			
KVA Meter Reading		0.006	
Multiplier		1000	
Highest KVA This Period		6.000	
Billing Demand Charges			
Billing Demand = 30% of Highest kW in Previous 12 Months			
21.165 kW @ No Charge			
		$	0.00

Miscellaneous Charges / Credits

Customer Charge			
Sales Tax		$	15.90
			17.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

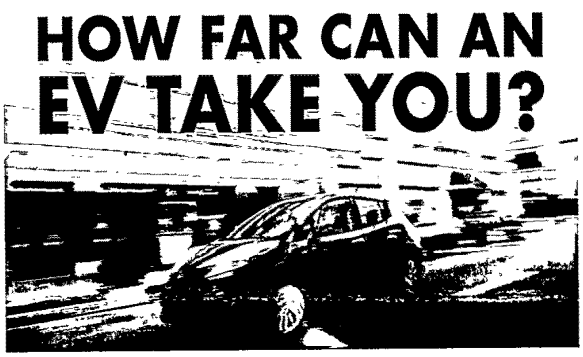
☐ Simply check this box to sign up for EBill.

700784593 220401 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 28, 2022
Electric Power Acct: 310-1250.000 506
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Most electric vehicles (EVs) can go 250 miles or more on a single charge, so you'll rarely need to worry about travel range, especially when you consider the following:

- The average local commute is only 7.5 miles.
- 95% of all one-way car trips in the U.S. are 30 miles or less.
- There are at least 161 public charging stations in Chattanooga — and most are free!

Shopping for a new vehicle? Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		246.59
Sales Tax		17.26
Total New Charges	**$**	**263.85**
Total Balance Due	**$**	**263.85**
Payment Due Date		**Apr 12, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By April 12, 2022	**$**	**263.85**
After Due Date Pay	**$**	**276.18**

506 0.6290 MM 0.494 3 29 2
#BWNLYVB **********PRSRT**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000002761800026385 4 0

Account History

Previous Balance			$	267.41
Payment Received 03/07/22				267.41 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	03/24/2022	4		
Previous kWh Meter Reading - Actual	02/22/2022	4		
Usage this period		0		
Multiplier		1000		
Total kWh Used During Period		0		

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.006		
Multiplier		1000		
Highest KW This Period		6.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.006		
Multiplier		1000		
Highest KVA This Period		6.000		
Billing Demand Charges				
Billing Demand = 30% of Highest kW in Previous 12 Months				
21.165 kW @ No Charge			$	0.00
Minimum Bill Charges				230.69

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				17.26

Summary

Total Current Charges			$	263.85
Total Due			$	263.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

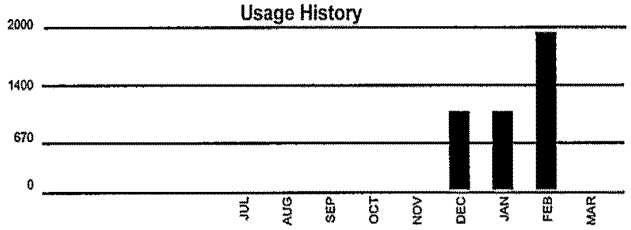
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ 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.

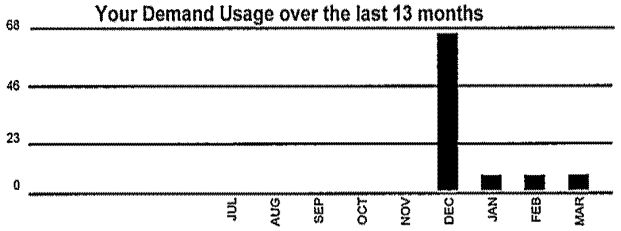
☐ Simply check this box to sign up for EBill.

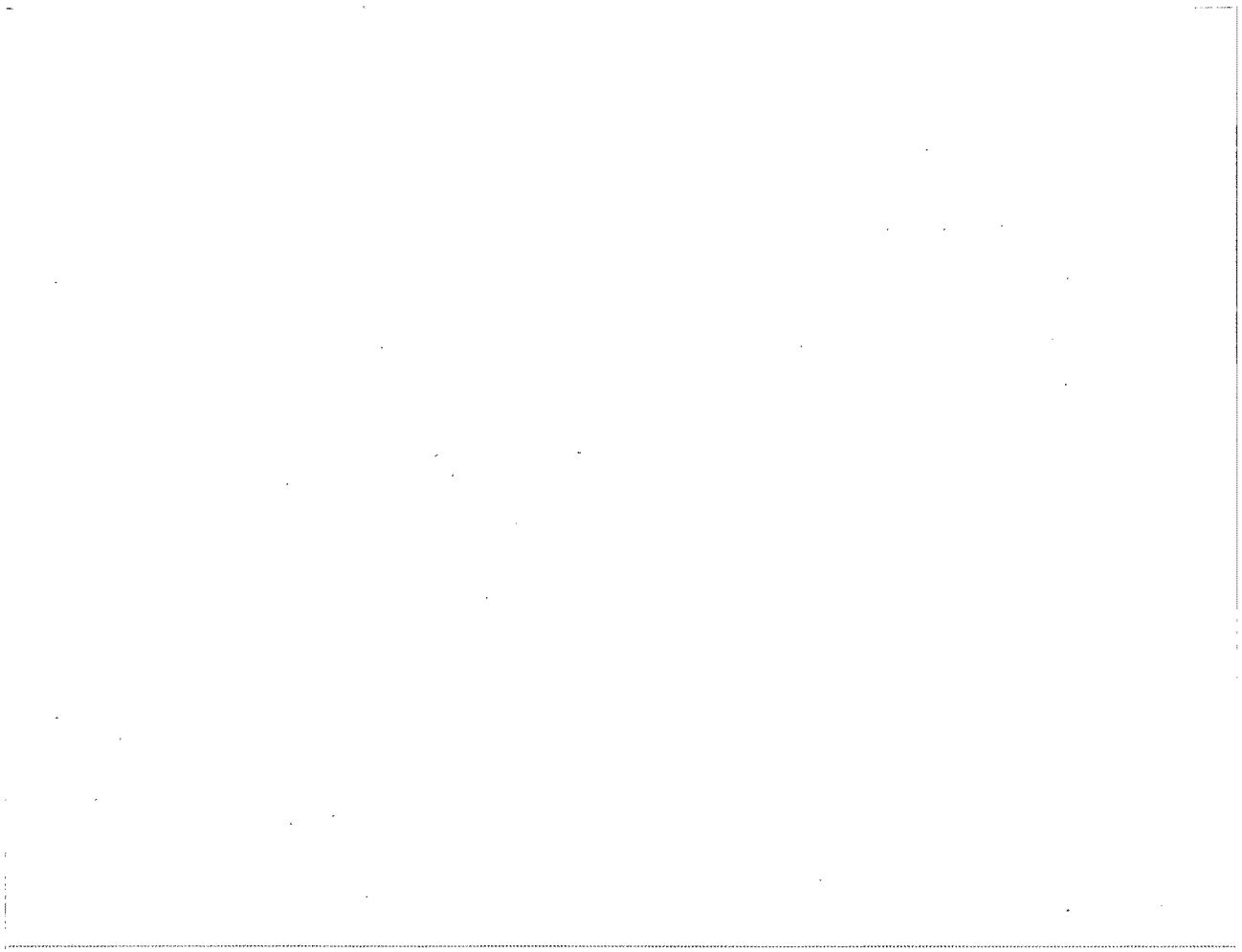
700784593 220401 6 008

Usage History



Your Demand Usage over the last 13 months





700784593 220401 6 008

700803011 220502 6 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2022
Electric Power Acct: 310-1250.000 475
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEAD THE CHARGE FOR LESS

Did you know electric vehicles (EVs) cost three to five times less to operate and maintain than gas-powered vehicles?

- Earn up to $7,500 in Federal Tax Credits, plus other incentive programs.
- Home charge at about one-third the cost of gas for the same miles.
- Skip key maintenance costs. No oil, water pump, belt or spark plug changes.
- Save on repairs, since EVs have fewer moving parts and break down less often.

Visit epb.com or call 423-648-1372 to schedule a free EV consultation with our EPB Energy Pros℠.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		83.09
Sales Tax		5.82
Total New Charges	**$**	**88.91**
Total Balance Due	**$**	**88.91**
Payment Due Date		**May 12, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By May 12, 2022	**$**	**88.91**
After Due Date Pay	**$**	**93.06**

475 0.6290 SP 0.530 2 1 131
#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

1031012500000000930600088917 0

Account History

Previous Balance			$	263.85
Payment Received 04/11/22				263.85 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	04/25/2022	4		
Previous kWh Meter Reading - Actual	03/24/2022	4		
Usage this period		0		
Multiplier		1000		
Total kWh Used During Period		0		

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.003		
Multiplier		1000		
Highest KW This Period		3.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.003		
Multiplier		1000		
Highest KVA This Period		3.000		
Billing Demand Charges				
Billing Demand = 30% of Highest kW in Previous 12 Months				
21.165 kW @ No Charge			$	0.00
Minimum Bill Charges				67.19

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				5.82

Summary

Total Current Charges		$	88.91
Total Due		$	88.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

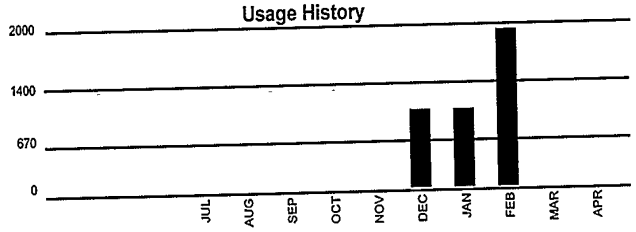
Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

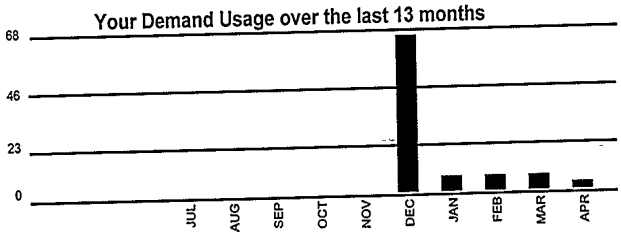
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Usage History



Your Demand Usage over the last 13 months



700803011 220502 6 001

70085-4600 220728 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2022
Electric Power Acct: 310-1250.000 4934
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most-energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		152.37
Sales Tax		10.67
Total New Charges	**$**	**163.04**
Total Balance Due	**$**	**163.04**
Payment Due Date		Aug 10, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By August 10, 2022	**$**	**163.04**
After Due Date Pay	**$**	**170.66**

4934 0.6290 MB 0.515 17 63 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031012500000000170660001630410

7008S4600 220728 6 005

Account History

Previous Balance			$	150.61
Payment Received 07/06/22				150.61 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	07/25/2022	7		
Previous kWh Meter Reading - Actual	06/23/2022	6		
Usage this period		1		
Multiplier		1000		
Total kWh Used During Period		1000		
Usage Charges				
Electric Power Usage @ 0.09657		1000	$	96.57
Fuel Cost Adjustment				39.90

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.004		
Multiplier		1000		
Highest KW This Period		4.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.005		
Multiplier		1000		
Highest KVA This Period		5.000		
Billing Demand Charges				
Billing Demand = 30% of Highest kW in Previous 12 Months				
21.165 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				10.67

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.

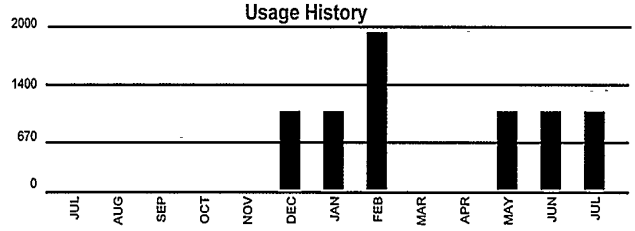
☐ Simply check this box to sign up for EBill.

700854600 220728 6 005

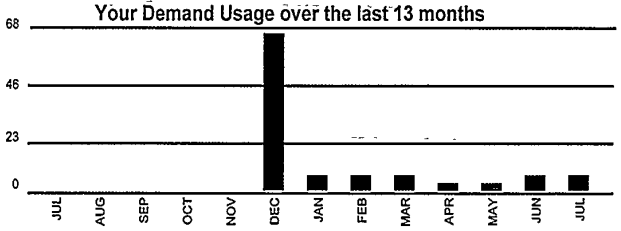
Summary

Total Current Charges	$	163.04
Total Due	$	163.04

Usage History



Your Demand Usage over the last 13 months



700854600 220728 6 005

700872170 220829 6 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 25, 2022
Electric Power Acct: 310-1250.000 4798
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



LEDs are hands-down the most energy-efficient lighting choice. Replacing older bulbs with LEDs can save you hundreds of dollars per year, even if they cost a few dollars more at the store. Here's why:

- They last up to 25 times longer than incandescent bulbs.*
- They emit less heat, making them safer and more efficient.
- They operate at a much lower voltage.

Learn more ways you can save with helpful advice from our EPB Energy Pros℠. Visit epb.com/energypros to schedule a FREE EPB Home Energy Checkup℠. For more energy-saving tips, go to youtube.com/EPBofChattanooga and subscribe.

*According to 2022 Data from Energy.Gov

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,430.64
Sales Tax		170.14
Total New Charges	**$**	**2,600.78**
Total Balance Due	**$**	**2,600.78**
Payment Due Date		**Sep 09, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By September 09, 2022	**$**	**2,600.78**
After Due Date Pay	**$**	**2,635.09**

4798 0.6290 MB 0.515 17 65 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031012500000002635090026007840

700872170 220829 6 001

Account History

Previous Balance			$	163.04
Payment Received 08/08/22				163.04 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	08/24/2022	9		
Previous kWh Meter Reading - Actual	07/25/2022	7		
Usage this period		2		
Multiplier		1000		
Total kWh Used During Period		2000		
Usage Charges				
Electric Power Usage @ 0.09657		2000	$	193.14
Fuel Cost Adjustment				96.10

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.180		
Multiplier		1000		
Highest KW This Period		180.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.196		
Multiplier		1000		
Highest KVA This Period		196.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
130.000 kW @ $16.35				2,125.50

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				170.14

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:

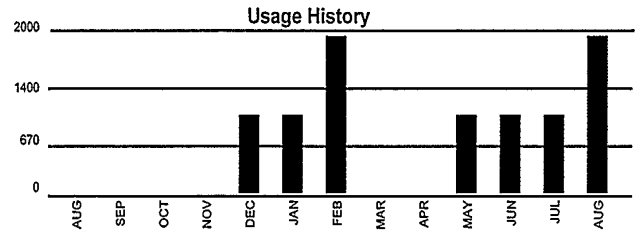
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

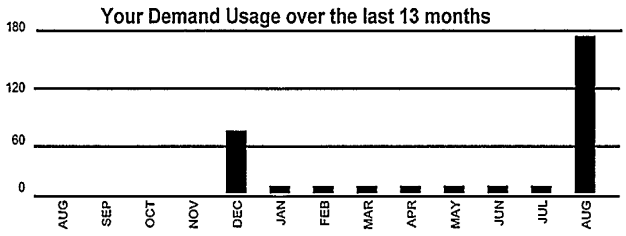
☐ Simply check this box to sign up for EBill.

700872170 220829 6 001

Summary

Total Current Charges	$	2,600.78
Total Due	$	2,600.78





700872170 220829 6 001

600818632 220929 5 002

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 26, 2022
Electric Power Acct: 310-1250.000 4906
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



FALL PLANTING TIPS

It's the perfect time to plant, so make sure you plant in the perfect locations – away from power lines and poles. Here's how:

- Before you plant, look up for overhead power lines and call 811 to located buried utilities.
- Good rule of thumb – find out the tree's mature height and plant it that same distance away from power lines and equipment.
- Native trees that mature to 20' or less, such as Dogwoods or Crape Myrtles, are ideal.

For more information, visit EPB.com or call the EPB Energy Pros℠ 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 for additional information.

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,840.20
Sales Tax		128.81
Total New Charges	$	1,969.01
Total Balance Due	$	1,969.01
Payment Due Date		Oct 11, 2022

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By October 11, 2022	$	**1,969.01**
After Due Date Pay	$	**1,997.41**

4906 0.6290 MB 0.515 17 62 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000019974100196901 4 0

Account History

Previous Balance	$	2,600.78
Payment Received 09/08/22		2,600.78 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	09/25/2022	12		
Previous kWh Meter Reading - Actual	08/24/2022	9		
Usage this period		3		
Multiplier		1000		
Total kWh Used During Period		3000		
Usage Charges				
Electric Power Usage @ 0.09657		3000	$	289.71
Fuel Cost Adjustment				95.79

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.138		
Multiplier		1000		
Highest KW This Period		138.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.150		
Multiplier		1000		
Highest KVA This Period		150.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
88.000 kW @ $16.35				1,438.80

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		128.81

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:

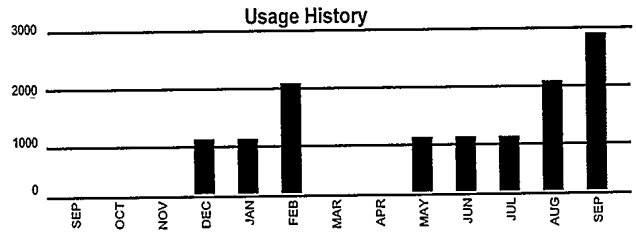
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

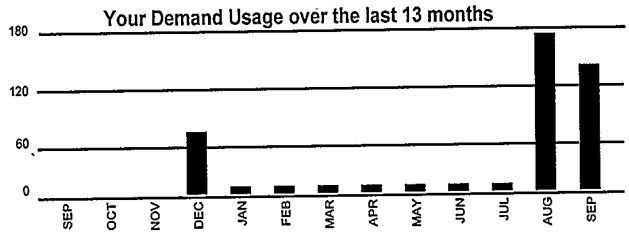
☐ Simply check this box to sign up for EBill.

6008186632 220929 5 002

Summary

Total Current Charges	$	1,969.01
Total Due	$	1,969.01





700892135 221031 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 26, 2022
Electric Power Acct: 310-1250.000 4692
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



As temperatures drop, it takes more energy to warm up your home. This winter, stay cozy and comfortable for less with these easy DIY energy-saving projects.

1. **Seal drafts.** Use weatherstripping or caulk to close air leaks and prevent warm air from escaping.
2. **Schedule HVAC service.** Save up to 30% in energy costs by scheduling regular tune-ups.
3. **Winterize your windows.** Install shades, curtains or drapes to keep warm air inside. During the day, let in sunshine for free heat.
4. **Enroll in Levelized Billing.** Eliminate the worry of dramatic billing spikes with energy bills that are calculated based on a rolling average of your past 12 months of energy usage.

Learn more ways to save!
Subscribe to our YouTube channel and visit epb.com/energypros.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		652.40
Sales Tax		45.67
Total New Charges	**$**	**698.07**
Total Balance Due	**$**	**698.07**
Payment Due Date		**Nov 10, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By November 10, 2022	**$**	**698.07**
After Due Date Pay	**$**	**714.59**

4692 0.6290 MB 0.515 16 59 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000007145900069807 9 0

7008921135 221031 6 013

Account History

Previous Balance			$	1,969.01
Payment Received 10/06/22				1,969.01 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	10/25/2022	13		
Previous kWh Meter Reading - Actual	09/25/2022	12		
Usage this period		1		
Multiplier		1000		
Total kWh Used During Period		1000		
Usage Charges				
Electric Power Usage @ 0.09657		1000	$	96.57
Fuel Cost Adjustment				33.08

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.081		
Multiplier		1000		
Highest KW This Period		81.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.094		
Multiplier		1000		
Highest KVA This Period		94.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
31.000 kW @ $16.35				506.85

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				45.67

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.

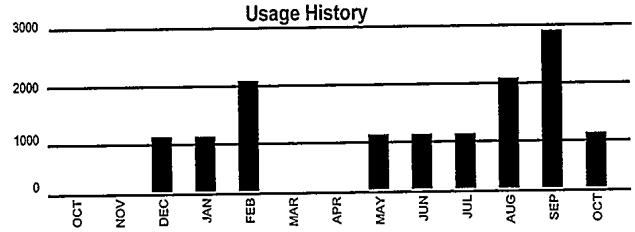
☐ Simply check this box to sign up for EBill.

7008921135 221031 6 013

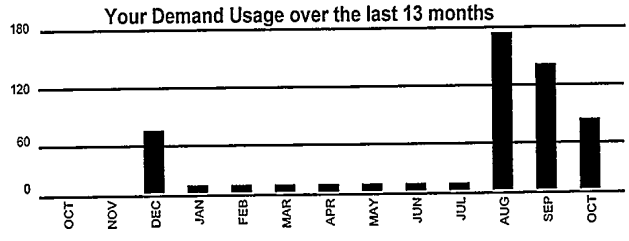
Summary

Total Current Charges	$	698.07
Total Due	$	698.07

Usage History



Your Demand Usage over the last 13 months



700892135 221031 6 013

600852389 221201 5 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2022
Electric Power Acct: 310-1250.000 4804
Customer Name: Tennessee American Water Co
Service Address: 1033 Leconte Cir
Other Pump Sta
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Experience the magic of the season.
Come see our holiday windows today!

We also invite you to help us make a difference in our community. Scan the code to see how you can #Connectforgood.

SCAN

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,124.14
Sales Tax		78.69
Total New Charges	**$**	**1,202.83**
Total Balance Due	**$**	**1,202.83**
Payment Due Date		**Dec 10, 2022**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By December 10, 2022	**$**	**1,202.83**
After Due Date Pay	**$**	**1,224.07**

4804 0 6290 MB 0 515 17 57 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000012240700120283 8 0

Account History

Previous Balance			$	698.07
Payment Received 11/08/22				698.07 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	11/23/2022	14		
Previous kWh Meter Reading - Actual	10/25/2022	13		
Usage this period		1		
Multiplier		1000		
Total kWh Used During Period		1000		
Usage Charges				
Electric Power Usage @ 0.09657		1000	$	96.57
Fuel Cost Adjustment				30.67

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.110		
Multiplier		1000		
Highest KW This Period		110.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.125		
Multiplier		1000		
Highest KVA This Period		125.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
60.000 kW @ $16.35				981.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				78.69

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:

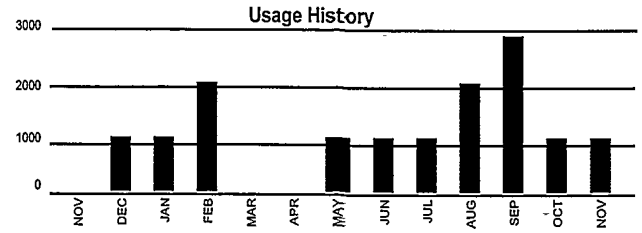
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

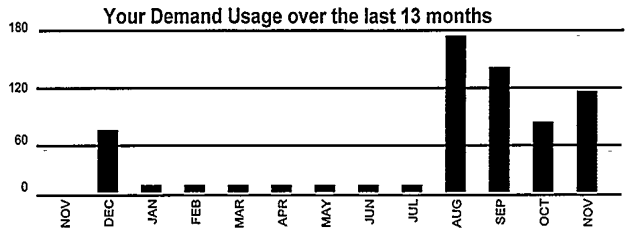
☐ Simply check this box to sign up for EBill.

600852389 221201 5 003

Summary

Total Current Charges	$	1,202.83
Total Due	$	1,202.83





900852389 221201 5 003

NORTH GEORGIA EMC

INVOICES

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	11/01/21 to 12/01/21
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 11/01/21	316
Current Reading on 12/01/21	337
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

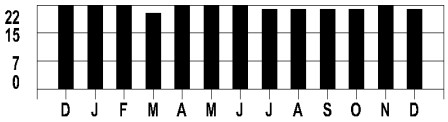
Bill Information	
Bill Date	12/02/21
Previous Balance	29.94
Payment Received on 11/18/21	-29.94
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.02448/kWh X 21 kWh	0.51
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 12/20/21	29.87
Combined Total Due	29.87

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.87**
Previous Balance	0.00
Current Charges - Due By 12/20/21	29.87
Total Due After 12/20/21	31.21
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3787
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002987 000003121 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	12/01/21 to 01/01/22
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 12/01/21	337
Current Reading on 01/01/22	358
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

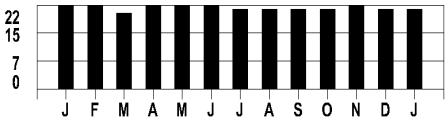
Bill Information	
Bill Date	01/04/22
Previous Balance	29.87
Payment Received on 12/17/21	-29.87
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.02575/kWh X 21 kWh	0.54
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 01/20/22	29.90
Combined Total Due	29.90

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.90**
Previous Balance	0.00
Current Charges - Due By 01/20/22	29.90
Total Due After 01/20/22	31.24
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3787
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	01/01/22 to 02/01/22
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 01/01/22	358
Current Reading on 02/01/22	379
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

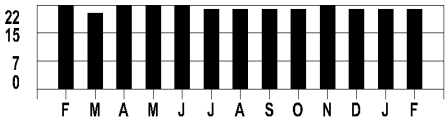
Bill Information	
Bill Date	02/02/22
Previous Balance	29.90
Payment Received on 01/19/22	-29.90
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.02036/kWh X 21 kWh	0.43
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07
Total Current Charges Due By 02/20/22	29.76
Combined Total Due	29.76

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.76**
Previous Balance	0.00
Current Charges - Due By 02/20/22	29.76
Total Due After 02/20/22	31.10
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3781
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 28 Days	02/01/22 to 03/01/22
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 02/01/22	379
Current Reading on 03/01/22	398
Energy Usage in kilowatt-hours (kWh)	**19**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	
Bill Date	03/02/22
Previous Balance	29.76
Payment Received on 02/17/22	-29.76
Energy Charge $0.08502/kWh X 19 kWh	1.62
TVA Power Generation Fuel Charge $0.02103/kWh X 19 kWh	0.40
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
Total Current Charges Due By 03/20/22	29.54
Combined Total Due	29.54

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

TOTAL DUE	**29.54**
Previous Balance	0.00
Current Charges - Due By 03/20/22	29.54
Total Due After 03/20/22	30.87
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3778
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	03/01/22 to 04/01/22
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 03/01/22	398
Current Reading on 04/01/22	419
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

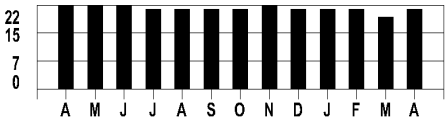
Bill Information	
Bill Date	04/04/22
Previous Balance	29.54
Payment Received on 03/17/22	-29.54
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.02412/kWh X 21 kWh	0.51
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 04/20/22	29.87
Combined Total Due	29.87

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.87**
Previous Balance	0.00
Current Charges - Due By 04/20/22	29.87
Total Due After 04/20/22	31.21
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3777
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	04/01/22 to 05/01/22
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 04/01/22	419
Current Reading on 05/01/22	440
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

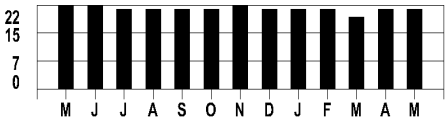
Bill Information	
Bill Date	05/03/22
Previous Balance	29.87
Payment Received on 04/19/22	-29.87
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.02386/kWh X 21 kWh	0.50
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 05/20/22	29.86
Combined Total Due	29.86

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.86**
Previous Balance	0.00
Current Charges - Due By 05/20/22	29.86
Total Due After 05/20/22	31.20
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3774
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002986 000003120 9

700825408 220607 6 027

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	05/01/22 to 06/01/22
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 05/01/22	440
Current Reading on 06/01/22	460
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	06/02/22
Previous Balance	29.86
Payment Received on 05/20/22	-29.86
Energy Charge $0.08502/kWh X 20 kWh	1.70
TVA Power Generation Fuel Charge $0.02817/kWh X 20 kWh	0.56
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.88
City Franchise Tax	1.07

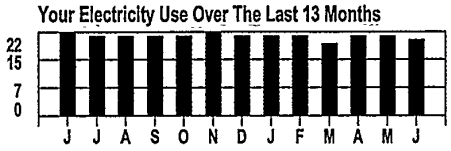
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 06/20/22	29.81
Combined Total Due	29.81

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.81**
Previous Balance	0.00
Current Charges - Due By 06/20/22	29.81
Total Due After 06/20/22	31.15
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3774
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	06/01/22 to 07/01/22
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 06/01/22	460
Current Reading on 07/01/22	479
Energy Usage in kilowatt-hours (kWh)	**19**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	
Bill Date	07/05/22
Previous Balance	29.81
Payment Received on 06/16/22	-29.81
Energy Charge $0.08502/kWh X 19 kWh	1.62
TVA Power Generation Fuel Charge $0.03973/kWh X 19 kWh	0.75
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 07/20/22	29.94
Combined Total Due	29.94

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.94**
Previous Balance	0.00
Current Charges - Due By 07/20/22	29.94
Total Due After 07/20/22	31.28
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3770
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	07/01/22 to 08/01/22
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 07/01/22	479
Current Reading on 08/01/22	500
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

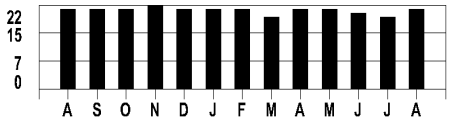
Bill Information	
Bill Date	08/02/22
Previous Balance	29.94
Payment Received on 07/19/22	-29.94
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.04786/kWh X 21 kWh	1.01
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.92
City Franchise Tax	1.10
Total Current Charges Due By 08/20/22	30.42
Combined Total Due	30.42

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**30.42**
Previous Balance	0.00
Current Charges - Due By 08/20/22	30.42
Total Due After 08/20/22	31.79
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3764
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000003042 000003179 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	08/01/22 to 09/01/22
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 08/01/22	500
Current Reading on 09/01/22	520
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.

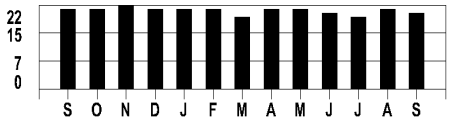
Bill Information	
Bill Date	09/02/22
Previous Balance	30.42
Payment Received on 08/18/22	-30.42
Energy Charge $0.08502/kWh X 20 kWh	1.70
TVA Power Generation Fuel Charge $0.03180/kWh X 20 kWh	0.64
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 09/20/22	29.91
Combined Total Due	29.91

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

TOTAL DUE	**29.91**
Previous Balance	0.00
Current Charges - Due By 09/20/22	29.91
Total Due After 09/20/22	29.91
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3767
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	09/01/22 to 10/01/22
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 09/01/22	520
Current Reading on 10/01/22	540
Energy Usage in kilowatt-hours (kWh)	**20**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

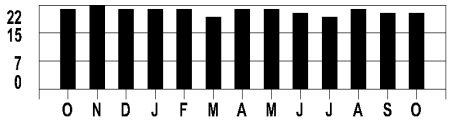
Bill Information	
Bill Date	10/04/22
Previous Balance	29.91
Payment Received on 09/19/22	-29.91
Energy Charge $0.08502/kWh X 20 kWh	1.70
TVA Power Generation Fuel Charge $0.03295/kWh X 20 kWh	0.66
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 10/20/22	29.93
Combined Total Due	29.93

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

TOTAL DUE	**29.93**
Previous Balance	0.00
Current Charges - Due By 10/20/22	29.93
Total Due After 10/20/22	31.27
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3754
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002993 000003127 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	10/01/22 to 11/01/22
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 10/01/22	540
Current Reading on 11/01/22	561
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

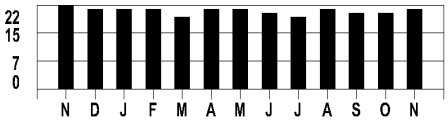
Bill Information	
Bill Date	11/02/22
Previous Balance	29.93
Payment Received on 10/19/22	-29.93
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.03055/kWh X 21 kWh	0.64
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08
Total Current Charges Due By 11/20/22	30.00
Combined Total Due	30.00

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**30.00**
Previous Balance	0.00
Current Charges - Due By 11/20/22	30.00
Total Due After 11/20/22	31.35
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3749
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000003000 000003135 9

SEQUACHEE VALLEY INVOICES

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

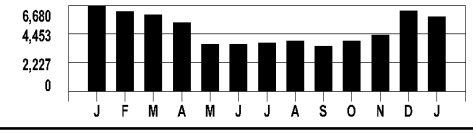
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/07/22	30	R	66	12769	13061	20	5840	698.06
DEMAND:	READING		ACTUAL			BILLED			
	1.268		25.360			25.360			0.00
1 250W HPS Outdoor Light								105	12.26
State Tax									49.72
PREVIOUS AMOUNT DUE									807.49
THANK YOU FOR YOUR PAYMENT			12/17/21						-807.49
TOTAL AMOUNT DUE	02/05/22								760.04

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5840	195	23.27
PREVIOUS BILLING PERIOD	30	6300	210	24.75
SAME PERIOD LAST YEAR	31	6680	215	23.54

TOTAL DUE NOW	$ 760.04
DUE DATE 02/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 795.55

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC app 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	02/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	760.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	795.55
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
44

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000076004 00000079555 9

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

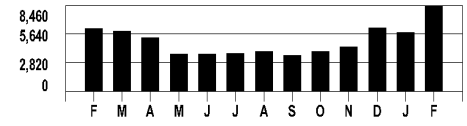
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/22	02/08/22	32	R	66	13061	13484	20	8460	951.14
DEMAND:	READING		ACTUAL		BILLED				
	1.304		26.080		26.080				0.00
1 250W HPS Outdoor Light								105	11.67
State Tax									67.40
PREVIOUS AMOUNT DUE									760.04
THANK YOU FOR YOUR PAYMENT		01/20/22							-760.04
TOTAL AMOUNT DUE	03/05/22								1,030.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	8460	264	29.72
PREVIOUS BILLING PERIOD	30	5840	195	23.27
SAME PERIOD LAST YEAR	31	6240	201	21.87

TOTAL DUE NOW	$ 1,030.21
DUE DATE 03/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,078.35

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC app 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	03/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	1,030.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	1,078.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
45

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

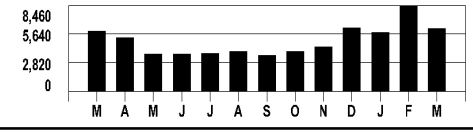
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28	R	66	13484	13794	20	6200	709.27
DEMAND:	READING		ACTUAL		BILLED				
	1.291		25.820		25.820				0.00
1 250W HPS Outdoor Light								105	11.74
State Tax									50.47
PREVIOUS AMOUNT DUE									1,030.21
THANK YOU FOR YOUR PAYMENT		02/16/22							-1,030.21
TOTAL AMOUNT DUE	04/05/22								771.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	6200	221	25.33
PREVIOUS BILLING PERIOD	32	8460	264	29.72
SAME PERIOD LAST YEAR	28	5980	214	23.35

TOTAL DUE NOW	$ 771.48
DUE DATE 04/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 807.53

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC app for iPhone and Android.

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R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	TOTAL AMOUNT DUE	771.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	807.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
48

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

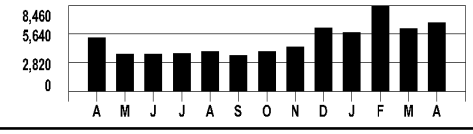
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31	R	66	13794	14134	20	6800	781.99
DEMAND:	READING		ACTUAL		BILLED				
	1.190		23.800		23.800				0.00
1 250W HPS Outdoor Light								105	11.87
State Tax									55.57
PREVIOUS AMOUNT DUE									771.48
THANK YOU FOR YOUR PAYMENT	03/21/22								-771.48
TOTAL AMOUNT DUE	05/05/22								849.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6800	219	25.23
PREVIOUS BILLING PERIOD	28	6200	221	25.33
SAME PERIOD LAST YEAR	31	5360	173	19.55

TOTAL DUE NOW	$ 849.43
DUE DATE 05/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 889.12

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	849.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	889.12
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
48

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

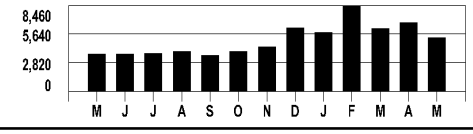
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30	R	66	14134	14402	20	5360	621.19
DEMAND:		READING			ACTUAL	BILLED			
		0.183			3.660	7.896			0.00
1 250W HPS Outdoor Light								105	11.84
State Tax									44.31
PREVIOUS AMOUNT DUE									849.43
THANK YOU FOR YOUR PAYMENT				04/20/22					-849.43
TOTAL AMOUNT DUE		06/05/22							677.34

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5360	179	20.71
PREVIOUS BILLING PERIOD	31	6800	219	25.23
SAME PERIOD LAST YEAR	30	3720	124	13.91

TOTAL DUE NOW	$ 677.34
DUE DATE 06/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 708.99

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	677.34
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	708.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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47

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

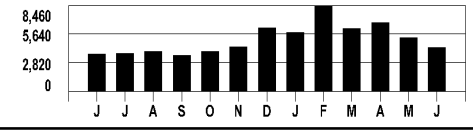
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31	R	66	14402	14621	20	4380	555.94
DEMAND:	READING		ACTUAL		BILLED				
	1.056		21.120		21.120				0.00
1 250W HPS Outdoor Light								105	12.87
State Tax									39.82
PREVIOUS AMOUNT DUE									677.34
THANK YOU FOR YOUR PAYMENT		05/18/22							-677.34
TOTAL AMOUNT DUE	07/05/22								608.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4380	141	17.93
PREVIOUS BILLING PERIOD	30	5360	179	20.71
SAME PERIOD LAST YEAR	31	3720	120	14.12

TOTAL DUE NOW	$ 608.63
DUE DATE 07/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 637.07

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	608.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	637.07
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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48

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

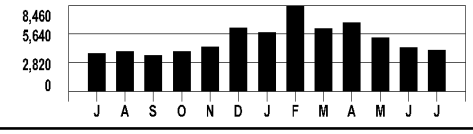
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30	R	66	14621	14827	20	4120	573.71
DEMAND:		READING			ACTUAL	BILLED			
		1.148			22.960	22.960			0.00
1 250W HPS Outdoor Light								105	14.14
State Tax									41.15
PREVIOUS AMOUNT DUE									608.63
THANK YOU FOR YOUR PAYMENT				06/21/22					-608.63
TOTAL AMOUNT DUE		08/05/22							629.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4120	137	19.12
PREVIOUS BILLING PERIOD	31	4380	141	17.93
SAME PERIOD LAST YEAR	30	3780	126	15.03

TOTAL DUE NOW	$ 629.00
DUE DATE 08/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 658.39

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	629.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	658.39
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
49

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

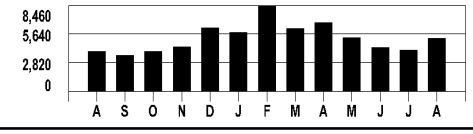
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31	R	66	14827	15091	20	5280	771.08
DEMAND:	READING				ACTUAL		BILLED		
	1.242				24.840		24.840		0.00
1 250W HPS Outdoor Light								105	15.04
State Tax									55.03
PREVIOUS AMOUNT DUE									629.00
THANK YOU FOR YOUR PAYMENT		07/19/22							-629.00
TOTAL AMOUNT DUE	09/05/22								841.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5280	170	24.87
PREVIOUS BILLING PERIOD	30	4120	137	19.12
SAME PERIOD LAST YEAR	31	3960	128	15.16

TOTAL DUE NOW	$ 841.15
DUE DATE 09/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 880.45

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***First time sign up only.**

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	841.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	880.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

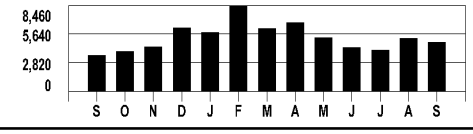
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31	R	66	15091	15334	20	4860	631.75
DEMAND:	READING		ACTUAL			BILLED			
	1.141		22.820			22.820			0.00
1 250W HPS Outdoor Light								105	13.27
State Tax									45.15
PREVIOUS AMOUNT DUE									841.15
THANK YOU FOR YOUR PAYMENT	08/17/22								-841.15
TOTAL AMOUNT DUE	10/05/22								690.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4860	157	20.38
PREVIOUS BILLING PERIOD	31	5280	170	24.87
SAME PERIOD LAST YEAR	31	3560	115	13.63

TOTAL DUE NOW	$ 690.17
DUE DATE 10/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 722.42

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Offer good until 09/30/2022
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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	690.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	722.42
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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53

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

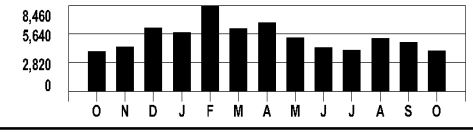
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30	R	66	15334	15537	20	4060	518.30
DEMAND:	READING		ACTUAL			BILLED			
	1.113		22.260			22.260			0.00
1 250W HPS Outdoor Light								105	12.85
State Tax									37.18
PREVIOUS AMOUNT DUE									690.17
THANK YOU FOR YOUR PAYMENT		09/19/22							-690.17
TOTAL AMOUNT DUE	11/05/22								568.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4060	135	17.28
PREVIOUS BILLING PERIOD	31	4860	157	20.38
SAME PERIOD LAST YEAR	30	3960	132	15.13

TOTAL DUE NOW	$ 568.33
DUE DATE 11/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 594.88

Your Electricity Use Over The Last 13 Months



Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
***First time sign up only.**

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1-888-421-(7832)

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E - Estimated Meter Reading

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ACCOUNT NUMBER	DUE DATE	11/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	568.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	594.88
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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54

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

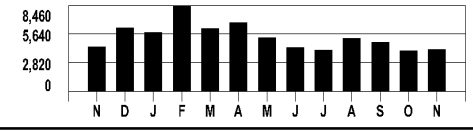
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31	R	66	15537	15745	20	4160	520.00
DEMAND:		READING			ACTUAL	BILLED			
		1.235			24.700	24.700			0.00
1 250W HPS Outdoor Light								105	12.58
State Tax									37.28
PREVIOUS AMOUNT DUE									568.33
THANK YOU FOR YOUR PAYMENT				10/19/22					-568.33
TOTAL AMOUNT DUE				12/05/22					569.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4160	134	16.77
PREVIOUS BILLING PERIOD	30	4060	135	17.28
SAME PERIOD LAST YEAR	31	4420	143	16.53

TOTAL DUE NOW	$ 569.86
DUE DATE 12/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 596.48

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	569.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	596.48
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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58

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

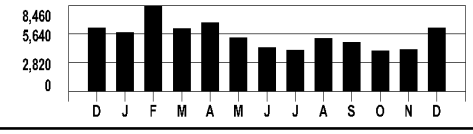
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30	R	66	15745	16059	20	6280	762.80
DEMAND:		READING			ACTUAL	BILLED			
		0.313			6.260	7.896			0.00
1 250W HPS Outdoor Light								105	12.46
State Tax									54.27
PREVIOUS AMOUNT DUE									569.86
THANK YOU FOR YOUR PAYMENT				11/16/22					-569.86
TOTAL AMOUNT DUE		01/05/23							829.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6280	209	25.43
PREVIOUS BILLING PERIOD	31	4160	134	16.77
SAME PERIOD LAST YEAR	30	6300	210	24.75

TOTAL DUE NOW	$ 829.53
DUE DATE 01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 868.29

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	829.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	868.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

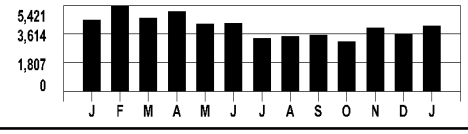
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/07/22	30	R	66	238356	242527	1	4171	507.00
State Tax									35.49
PREVIOUS AMOUNT DUE									468.14
THANK YOU FOR YOUR PAYMENT				12/16/21					-468.14
TOTAL AMOUNT DUE				02/05/22					542.49

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4171	139	16.90
PREVIOUS BILLING PERIOD	30	3605	120	14.58
SAME PERIOD LAST YEAR	31	4517	146	16.23

TOTAL DUE NOW	$ 542.49
DUE DATE 02/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 567.84

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	542.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	567.84
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

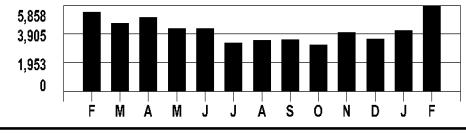
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/22	02/08/22	32	R	66	242527	248385	1	5858	667.68
State Tax									46.74
PREVIOUS AMOUNT DUE									542.49
THANK YOU FOR YOUR PAYMENT				01/20/22					-542.49
TOTAL AMOUNT DUE				03/05/22					714.42

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	5858	183	20.87
PREVIOUS BILLING PERIOD	30	4171	139	16.90
SAME PERIOD LAST YEAR	31	5421	175	19.13

TOTAL DUE NOW		$ 714.42
DUE DATE	03/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 747.80

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	714.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	747.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

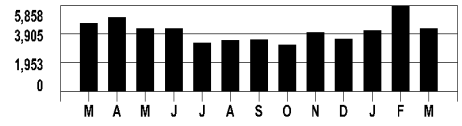
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28	R	66	248385	252682	1	4297	500.62
State Tax									35.04
PREVIOUS AMOUNT DUE									714.42
THANK YOU FOR YOUR PAYMENT				02/16/22					-714.42
TOTAL AMOUNT DUE		04/05/22							535.66

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	4297	153	17.88
PREVIOUS BILLING PERIOD	32	5858	183	20.87
SAME PERIOD LAST YEAR	28	4653	166	18.40

TOTAL DUE NOW	$ 535.66
DUE DATE 04/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 560.69

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	TOTAL AMOUNT DUE	535.66
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	560.69
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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45

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

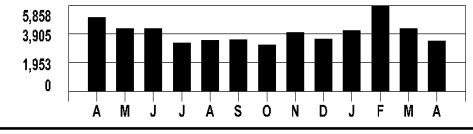
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31	R	66	252682	256136	1	3454	411.72
State Tax									28.82
PREVIOUS AMOUNT DUE									535.66
THANK YOU FOR YOUR PAYMENT				03/21/22					-535.66
TOTAL AMOUNT DUE				05/05/22					440.54

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3454	111	13.28
PREVIOUS BILLING PERIOD	28	4297	153	17.88
SAME PERIOD LAST YEAR	31	5073	164	18.56

TOTAL DUE NOW	$ 440.54
DUE DATE 05/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 461.12

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

OFFICE HOURS

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	440.54
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	461.12
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

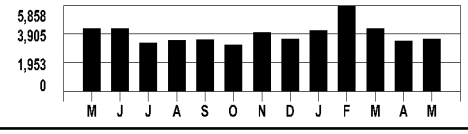
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30	R	66	256136	259717	1	3581	424.80
State Tax									29.74
PREVIOUS AMOUNT DUE									440.54
THANK YOU FOR YOUR PAYMENT				04/20/22					-440.54
TOTAL AMOUNT DUE				06/05/22					454.54

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3581	119	14.16
PREVIOUS BILLING PERIOD	31	3454	111	13.28
SAME PERIOD LAST YEAR	30	4299	143	15.93

TOTAL DUE NOW		$ 454.54
DUE DATE	06/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 475.78

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

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1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	454.54
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	475.78
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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44

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

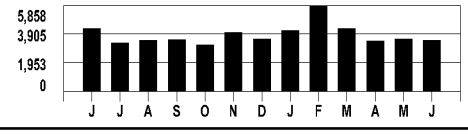
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31	R	66	259717	263220	1	3503	450.52
State Tax									31.54
PREVIOUS AMOUNT DUE									454.54
THANK YOU FOR YOUR PAYMENT				05/18/22					-454.54
TOTAL AMOUNT DUE	07/05/22								482.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3503	113	14.53
PREVIOUS BILLING PERIOD	30	3581	119	14.16
SAME PERIOD LAST YEAR	31	4336	140	16.30

TOTAL DUE NOW	$ 482.06
DUE DATE 07/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 504.58

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	482.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	504.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

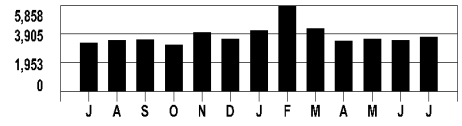
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30	R	66	263220	266963	1	3743	523.91
State Tax									36.67
PREVIOUS AMOUNT DUE									482.06
THANK YOU FOR YOUR PAYMENT				06/21/22					-482.06
TOTAL AMOUNT DUE	08/05/22								560.58

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3743	125	17.46
PREVIOUS BILLING PERIOD	31	3503	113	14.53
SAME PERIOD LAST YEAR	30	3352	112	13.44

TOTAL DUE NOW	$ 560.58
DUE DATE 08/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 586.77

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	560.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	586.77
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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46

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

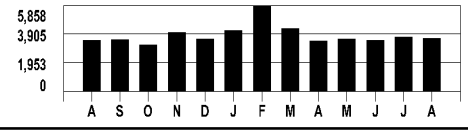
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31	R	66	266963	270602	1	3639	540.60
State Tax									37.84
PREVIOUS AMOUNT DUE									560.58
THANK YOU FOR YOUR PAYMENT				07/19/22					-560.58
TOTAL AMOUNT DUE		09/05/22							578.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3639	117	17.44
PREVIOUS BILLING PERIOD	30	3743	125	17.46
SAME PERIOD LAST YEAR	31	3495	113	13.49

TOTAL DUE NOW	$ 578.44
DUE DATE 09/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 605.47

Your Electricity Use Over The Last 13 Months



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TN07350F

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	578.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	605.47
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

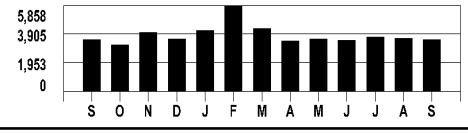
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31	R	66	270602	274151	1	3549	469.29
State Tax									32.85
PREVIOUS AMOUNT DUE									578.44
THANK YOU FOR YOUR PAYMENT			08/17/22						-578.44
TOTAL AMOUNT DUE	10/05/22								502.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3549	114	15.14
PREVIOUS BILLING PERIOD	31	3639	117	17.44
SAME PERIOD LAST YEAR	31	3573	115	13.68

TOTAL DUE NOW	$ 502.14
DUE DATE 10/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 525.60

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	502.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	525.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

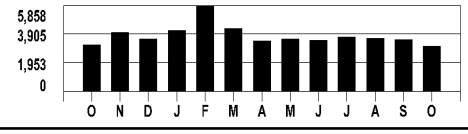
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30	R	66	274151	277250	1	3099	403.23
State Tax									28.23
PREVIOUS AMOUNT DUE									502.14
THANK YOU FOR YOUR PAYMENT				09/19/22					-502.14
TOTAL AMOUNT DUE				11/05/22					431.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3099	103	13.44
PREVIOUS BILLING PERIOD	31	3549	114	15.14
SAME PERIOD LAST YEAR	30	3178	106	12.34

TOTAL DUE NOW	$ 431.46
DUE DATE 11/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 451.62

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	431.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	451.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

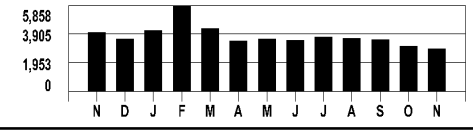
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31	R	66	277250	280179	1	2929	375.64
State Tax									26.29
PREVIOUS AMOUNT DUE									431.46
THANK YOU FOR YOUR PAYMENT				10/19/22					-431.46
TOTAL AMOUNT DUE	12/05/22								401.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2929	94	12.12
PREVIOUS BILLING PERIOD	30	3099	103	13.44
SAME PERIOD LAST YEAR	31	4049	131	15.22

TOTAL DUE NOW		$	401.93
DUE DATE	12/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	420.71

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	401.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	420.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

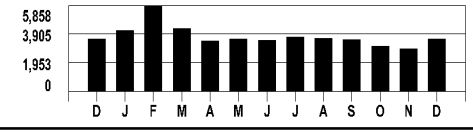
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30	R	66	280179	283758	1	3579	448.54
State Tax									31.40
PREVIOUS AMOUNT DUE									401.93
THANK YOU FOR YOUR PAYMENT				11/16/22					-401.93
TOTAL AMOUNT DUE		01/05/23							479.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3579	119	14.95
PREVIOUS BILLING PERIOD	31	2929	94	12.12
SAME PERIOD LAST YEAR	30	3605	120	14.58

TOTAL DUE NOW	$ 479.94
DUE DATE 01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 502.36

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	479.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	502.36
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/07/22	30	R	61	29442	30078	1	636	102.31

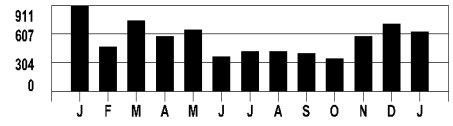
DEMAND:	READING	ACTUAL	BILLED	
	6.795	6.795	6.795	0.00

State Tax		7.16
PREVIOUS AMOUNT DUE		119.12
THANK YOU FOR YOUR PAYMENT	12/16/21	-119.12
TOTAL AMOUNT DUE	02/05/22	109.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	636	21	3.41
PREVIOUS BILLING PERIOD	30	723	24	3.71
SAME PERIOD LAST YEAR	31	911	29	4.03

TOTAL DUE NOW	$ 109.47
DUE DATE 02/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 114.58

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	109.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	114.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

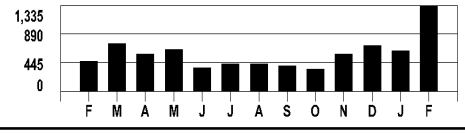
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/22	02/08/22	32	R	61	30078	31413	1	1335	174.94

DEMAND:	READING	ACTUAL	BILLED	
	6.867	6.867	6.867	0.00
State Tax				12.25
PREVIOUS AMOUNT DUE				109.47
THANK YOU FOR YOUR PAYMENT	01/20/22			-109.47
TOTAL AMOUNT DUE	03/05/22			187.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	1335	42	5.47
PREVIOUS BILLING PERIOD	30	636	21	3.41
SAME PERIOD LAST YEAR	31	473	15	2.54

TOTAL DUE NOW	$ 187.19
DUE DATE 03/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 195.93

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	187.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	195.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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40

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

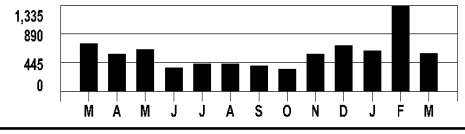
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28	R	61	31413	32013	1	600	95.28

DEMAND:	READING	ACTUAL	BILLED	
	6.706	6.706	6.706	0.00
State Tax				6.67
PREVIOUS AMOUNT DUE				187.19
THANK YOU FOR YOUR PAYMENT	02/16/22			-187.19
TOTAL AMOUNT DUE	04/05/22			101.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	600	21	3.40
PREVIOUS BILLING PERIOD	32	1335	42	5.47
SAME PERIOD LAST YEAR	28	753	27	3.86

TOTAL DUE NOW	$ 101.95
DUE DATE 04/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 106.71

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	TOTAL AMOUNT DUE	101.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	106.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

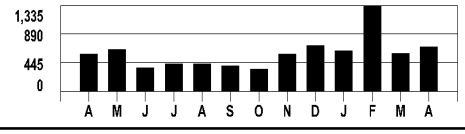
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31	R	61	32013	32714	1	701	107.07

DEMAND:	READING	ACTUAL	BILLED	
	6.789	6.789	6.789	0.00
State Tax				7.49
PREVIOUS AMOUNT DUE				101.95
THANK YOU FOR YOUR PAYMENT	03/21/22			-101.95
TOTAL AMOUNT DUE	05/05/22			114.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	701	23	3.45
PREVIOUS BILLING PERIOD	28	600	21	3.40
SAME PERIOD LAST YEAR	31	590	19	3.00

TOTAL DUE NOW	$ 114.56
DUE DATE 05/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 119.91

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	114.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	119.91
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30	R	61	32714	33313	1	599	95.63

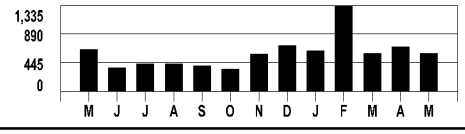
DEMAND:	READING	ACTUAL	BILLED	
	6.517	6.517	6.517	0.00

State Tax		6.69
PREVIOUS AMOUNT DUE		114.56
THANK YOU FOR YOUR PAYMENT	04/20/22	-114.56
TOTAL AMOUNT DUE	06/05/22	102.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	599	20	3.19
PREVIOUS BILLING PERIOD	31	701	23	3.45
SAME PERIOD LAST YEAR	30	657	22	3.27

TOTAL DUE NOW	$ 102.32
DUE DATE 06/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 107.10

Your Electricity Use Over The Last 13 Months



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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	102.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	107.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31	R	61	33313	33919	1	606	102.34

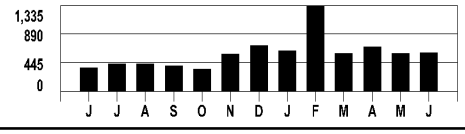
DEMAND:	READING	ACTUAL	BILLED	
	6.233	6.233	6.233	0.00

State Tax		7.16
PREVIOUS AMOUNT DUE		102.32
THANK YOU FOR YOUR PAYMENT	05/18/22	-102.32
TOTAL AMOUNT DUE	07/05/22	109.50

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	606	20	3.30
PREVIOUS BILLING PERIOD	30	599	20	3.19
SAME PERIOD LAST YEAR	31	369	12	2.26

TOTAL DUE NOW	$ 109.50
DUE DATE 07/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 114.61

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	109.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	114.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30	R	61	33919	34488	1	569	104.66

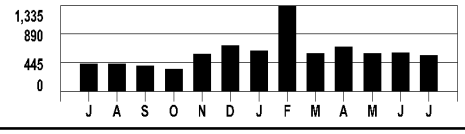
DEMAND:	READING	ACTUAL	BILLED	
	6.292	6.292	6.292	0.00

State Tax		7.33
PREVIOUS AMOUNT DUE		109.50
THANK YOU FOR YOUR PAYMENT	06/21/22	-109.50
TOTAL AMOUNT DUE	08/05/22	111.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	569	19	3.49
PREVIOUS BILLING PERIOD	31	606	20	3.30
SAME PERIOD LAST YEAR	30	430	14	2.58

TOTAL DUE NOW	$ 111.99
DUE DATE 08/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 117.22

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	111.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	117.22
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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44

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31	R	61	34488	35176	1	688	126.13

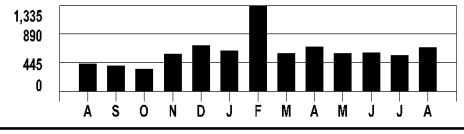
DEMAND:	READING	ACTUAL	BILLED	
	6.269	6.269	6.269	0.00

State Tax		8.83
PREVIOUS AMOUNT DUE		111.99
THANK YOU FOR YOUR PAYMENT	07/19/22	-111.99
TOTAL AMOUNT DUE	09/05/22	134.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	688	22	4.07
PREVIOUS BILLING PERIOD	30	569	19	3.49
SAME PERIOD LAST YEAR	31	431	14	2.50

TOTAL DUE NOW	$ 134.96
DUE DATE 09/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 141.26

Your Electricity Use Over The Last 13 Months



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R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	134.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	141.26
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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46

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31	R	61	35176	35733	1	557	98.53

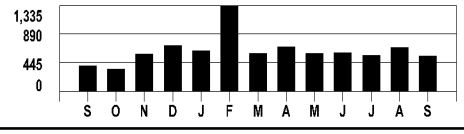
DEMAND:	READING	ACTUAL	BILLED	
	6.262	6.262	6.262	0.00

State Tax		6.90
PREVIOUS AMOUNT DUE		134.96
THANK YOU FOR YOUR PAYMENT	08/17/22	-134.96
TOTAL AMOUNT DUE	10/05/22	105.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	557	18	3.18
PREVIOUS BILLING PERIOD	31	688	22	4.07
SAME PERIOD LAST YEAR	31	405	13	2.39

TOTAL DUE NOW	$ 105.43
DUE DATE 10/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 110.35

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	105.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	110.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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48

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

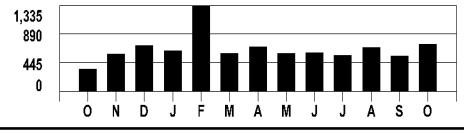
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30	R	61	35733	36474	1	741	120.86

DEMAND:	READING	ACTUAL	BILLED	
	6.363	6.363	6.363	0.00
State Tax				8.46
PREVIOUS AMOUNT DUE				105.43
THANK YOU FOR YOUR PAYMENT	09/19/22			-105.43
TOTAL AMOUNT DUE	11/05/22			129.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	741	25	4.03
PREVIOUS BILLING PERIOD	31	557	18	3.18
SAME PERIOD LAST YEAR	30	353	12	2.24

TOTAL DUE NOW	$ 129.32
DUE DATE 11/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 135.36

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	129.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	135.36
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

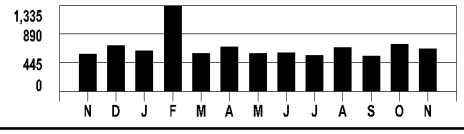
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31	R	61	36474	37141	1	667	110.35

DEMAND:	READING	ACTUAL	BILLED	
	6.714	6.714	6.714	0.00
State Tax				7.72
PREVIOUS AMOUNT DUE				129.32
THANK YOU FOR YOUR PAYMENT	10/19/22			-129.32
TOTAL AMOUNT DUE	12/05/22			118.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	667	22	3.56
PREVIOUS BILLING PERIOD	30	741	25	4.03
SAME PERIOD LAST YEAR	31	586	19	3.02

TOTAL DUE NOW	$ 118.07
DUE DATE 12/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 123.58

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	118.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	123.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
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PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

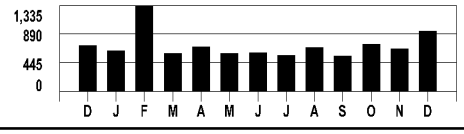
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30	R	61	37141	38080	1	939	141.37

DEMAND:	READING	ACTUAL	BILLED	
	6.750	6.750	6.750	0.00
State Tax				9.90
PREVIOUS AMOUNT DUE				118.07
THANK YOU FOR YOUR PAYMENT	11/16/22			-118.07
TOTAL AMOUNT DUE	01/05/23			151.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	939	31	4.71
PREVIOUS BILLING PERIOD	31	667	22	3.56
SAME PERIOD LAST YEAR	30	723	24	3.71

TOTAL DUE NOW	$ 151.27
DUE DATE 01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 158.33

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	151.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	158.33
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
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SPOKANE WA 99210-2440

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PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

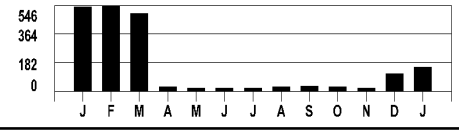
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/07/22	30	R	61	7837	7993	1	156	47.36
State Tax									3.32
PREVIOUS AMOUNT DUE									45.50
THANK YOU FOR YOUR PAYMENT				12/17/21					-45.50
TOTAL AMOUNT DUE				02/05/22					50.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	156	5	1.58
PREVIOUS BILLING PERIOD	30	115	4	1.42
SAME PERIOD LAST YEAR	31	539	17	2.77

TOTAL DUE NOW	$ 50.68
DUE DATE 02/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 53.04

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	50.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	53.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

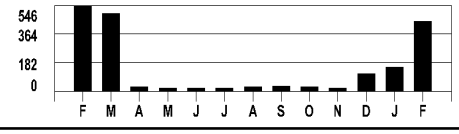
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/22	02/08/22	32	R	61	7993	8441	1	448	78.31
State Tax									5.48
PREVIOUS AMOUNT DUE									50.68
THANK YOU FOR YOUR PAYMENT				01/20/22					-50.68
TOTAL AMOUNT DUE				03/05/22					83.79

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	448	14	2.45
PREVIOUS BILLING PERIOD	30	156	5	1.58
SAME PERIOD LAST YEAR	31	546	18	2.78

TOTAL DUE NOW	$ 83.79
DUE DATE 03/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 87.70

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	83.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	87.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

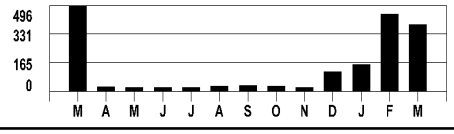
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28	R	61	8441	8830	1	389	72.15
State Tax									5.05
PREVIOUS AMOUNT DUE									83.79
THANK YOU FOR YOUR PAYMENT				02/16/22					-83.79
TOTAL AMOUNT DUE				04/05/22					77.20

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	389	14	2.58
PREVIOUS BILLING PERIOD	32	448	14	2.45
SAME PERIOD LAST YEAR	28	496	18	2.90

TOTAL DUE NOW	$ 77.20
DUE DATE 04/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 80.80

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	TOTAL AMOUNT DUE	77.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	80.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

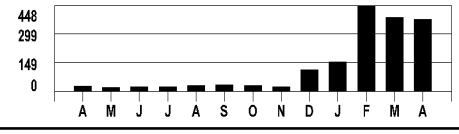
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31	R	61	8830	9209	1	379	71.44
State Tax									5.00
PREVIOUS AMOUNT DUE									77.20
THANK YOU FOR YOUR PAYMENT				03/21/22					-77.20
TOTAL AMOUNT DUE				05/05/22					76.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	379	12	2.30
PREVIOUS BILLING PERIOD	28	389	14	2.58
SAME PERIOD LAST YEAR	31	30	1	1.06

TOTAL DUE NOW	$ 76.44
DUE DATE 05/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 80.01

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

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1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	76.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	80.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

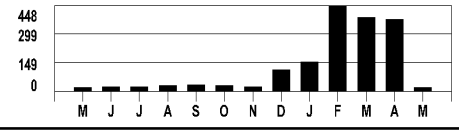
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30	R	61	9209	9231	1	22	31.93
State Tax									2.24
PREVIOUS AMOUNT DUE									76.44
THANK YOU FOR YOUR PAYMENT				04/20/22					-76.44
TOTAL AMOUNT DUE				06/05/22					34.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	379	12	2.30
SAME PERIOD LAST YEAR	30	23	1	1.06

TOTAL DUE NOW		$	34.17
DUE DATE	06/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.76

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

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1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	34.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

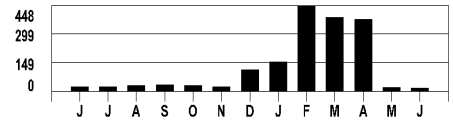
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31	R	61	9231	9251	1	20	31.90
State Tax									2.23
PREVIOUS AMOUNT DUE									34.17
THANK YOU FOR YOUR PAYMENT				05/18/22					-34.17
TOTAL AMOUNT DUE	07/05/22								34.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	20	1	1.03
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	25	1	1.04

TOTAL DUE NOW	$ 34.13
DUE DATE 07/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.72

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

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READING CODES

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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	34.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

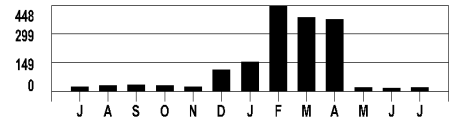
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30	R	61	9251	9273	1	22	32.41
State Tax									2.27
PREVIOUS AMOUNT DUE									34.13
THANK YOU FOR YOUR PAYMENT				06/21/22					-34.13
TOTAL AMOUNT DUE				08/05/22					34.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.08
PREVIOUS BILLING PERIOD	31	20	1	1.03
SAME PERIOD LAST YEAR	30	25	1	1.08

TOTAL DUE NOW		$	34.68
DUE DATE	08/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	36.30

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES

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E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	34.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

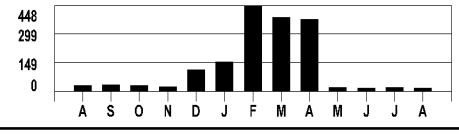
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31	R	61	9273	9292	1	19	32.17
State Tax									2.25
PREVIOUS AMOUNT DUE									34.68
THANK YOU FOR YOUR PAYMENT				07/19/22					-34.68
TOTAL AMOUNT DUE				09/05/22					34.42

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	19	1	1.04
PREVIOUS BILLING PERIOD	30	22	1	1.08
SAME PERIOD LAST YEAR	31	33	1	1.07

TOTAL DUE NOW	$ 34.42
DUE DATE 09/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.02

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES

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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	34.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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45

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

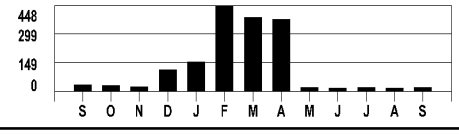
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31	R	61	9292	9314	1	22	32.23
State Tax									2.26
PREVIOUS AMOUNT DUE									34.42
THANK YOU FOR YOUR PAYMENT				08/17/22					-34.42
TOTAL AMOUNT DUE				10/05/22					34.49

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.04
PREVIOUS BILLING PERIOD	31	19	1	1.04
SAME PERIOD LAST YEAR	31	36	1	1.08

TOTAL DUE NOW	$ 34.49
DUE DATE 10/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.10

Your Electricity Use Over The Last 13 Months



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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	34.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

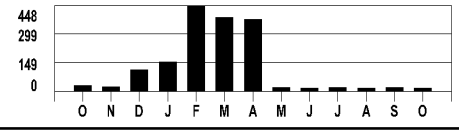
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30	R	61	9314	9334	1	20	34.52
State Tax									2.42
PREVIOUS AMOUNT DUE									34.49
THANK YOU FOR YOUR PAYMENT		09/19/22							-34.49
TOTAL AMOUNT DUE		11/05/22							36.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	20	1	1.15
PREVIOUS BILLING PERIOD	31	22	1	1.04
SAME PERIOD LAST YEAR	30	33	1	1.10

TOTAL DUE NOW		$	36.94
DUE DATE	11/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	38.66

Your Electricity Use Over The Last 13 Months



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Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	36.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	38.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

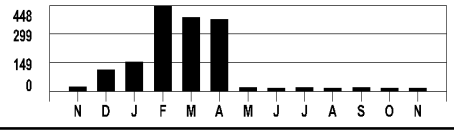
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31	R	61	9334	9354	1	20	34.47
State Tax									2.41
PREVIOUS AMOUNT DUE									36.94
THANK YOU FOR YOUR PAYMENT				10/19/22					-36.94
TOTAL AMOUNT DUE	12/05/22								36.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	20	1	1.11
PREVIOUS BILLING PERIOD	30	20	1	1.15
SAME PERIOD LAST YEAR	31	25	1	1.04

TOTAL DUE NOW	$ 36.88
DUE DATE 12/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 38.60

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	36.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	38.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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52

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

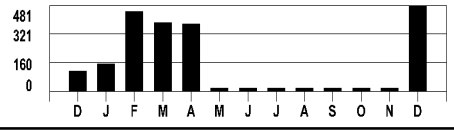
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30	R	61	9354	9835	1	481	88.08
State Tax									6.17
PREVIOUS AMOUNT DUE									36.88
THANK YOU FOR YOUR PAYMENT				11/16/22					-36.88
TOTAL AMOUNT DUE	01/05/23								94.25

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	481	16	2.94
PREVIOUS BILLING PERIOD	31	20	1	1.11
SAME PERIOD LAST YEAR	30	115	4	1.42

TOTAL DUE NOW	$ 94.25
DUE DATE 01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 98.65

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	94.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	98.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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54

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/07/22	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				12/17/21					-31.57
TOTAL AMOUNT DUE				02/05/22					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	02/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/22	02/08/22	32	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				01/20/22					-31.57
TOTAL AMOUNT DUE		03/05/22							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	0	0	0.92
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	03/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT		02/16/22							-31.57
TOTAL AMOUNT DUE	04/05/22								31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	1.05
PREVIOUS BILLING PERIOD	32	0	0	0.92
SAME PERIOD LAST YEAR	28	0	0	1.05

TOTAL DUE NOW		$	31.57
DUE DATE	04/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT		03/21/22							-31.57
TOTAL AMOUNT DUE		05/05/22							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	28	0	0	1.05
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	05/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				04/20/22					-31.57
TOTAL AMOUNT DUE				06/05/22					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW		$	31.57
DUE DATE	06/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				05/18/22					-31.57
TOTAL AMOUNT DUE	07/05/22								31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	07/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				06/21/22					-31.57
TOTAL AMOUNT DUE				08/05/22					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW		$	31.57
DUE DATE	08/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				07/19/22					-31.57
TOTAL AMOUNT DUE				09/05/22					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	09/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				08/17/22					-31.57
TOTAL AMOUNT DUE				10/05/22					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	10/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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Offer good until 09/30/2022
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30	R	68	19	19	1	0	32.12
State Tax									2.25
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT		09/19/22							-31.57
TOTAL AMOUNT DUE		11/05/22							34.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	1.07
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW		$	34.37
DUE DATE	11/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.97

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	34.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	35.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31	R	68	19	19	1	0	32.12
State Tax									2.25
PREVIOUS AMOUNT DUE									34.37
THANK YOU FOR YOUR PAYMENT				10/19/22					-34.37
TOTAL AMOUNT DUE	12/05/22								34.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.04
PREVIOUS BILLING PERIOD	30	0	0	1.07
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	34.37
DUE DATE	12/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.97

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	34.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	35.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30	R	68	19	19	1	0	32.12
State Tax									2.25
PREVIOUS AMOUNT DUE									34.37
THANK YOU FOR YOUR PAYMENT				11/16/22					-34.37
TOTAL AMOUNT DUE	01/05/23								34.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	1.07
PREVIOUS BILLING PERIOD	31	0	0	1.04
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW	$ 34.37
DUE DATE 01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.97

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	34.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	35.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/21	12/25/21	30	R	12	25248	25827	100	57900	3,280.95
DEMAND:	READING			ACTUAL		BILLED			
	1.259			125.900		125.900			952.55
TVA FUEL COST ADJUSTMENT								57900	1,509.32
1 400W Metal Halide Light								164	15.60
2 250W HPS Outdoor Light								210	24.52
PREVIOUS AMOUNT DUE									5,671.38
THANK YOU FOR YOUR PAYMENT			12/08/21						-5,671.38
TOTAL AMOUNT DUE	01/21/22								5,782.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	57900	1930	191.43
PREVIOUS BILLING PERIOD	31	56100	1810	177.58
SAME PERIOD LAST YEAR	30	63200	2107	187.66

TOTAL DUE NOW	$ 5,782.94
DUE DATE 01/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,850.76

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
01/03/22	TOTAL AMOUNT DUE	5,782.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,850.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

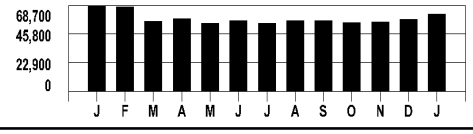
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/21	01/24/22	30	R	12	25827	26447	100	62000	3,456.06
DEMAND:	READING			ACTUAL		BILLED			
	1.380			138.000		138.000			1,104.40
TVA FUEL COST ADJUSTMENT								62000	1,277.75
1 400W Metal Halide Light								164	14.67
2 250W HPS Outdoor Light								210	23.34
PREVIOUS AMOUNT DUE									5,782.94
THANK YOU FOR YOUR PAYMENT				01/07/22					-5,782.94
TOTAL AMOUNT DUE	02/21/22								5,876.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	62000	2067	194.61
PREVIOUS BILLING PERIOD	30	57900	1930	191.43
SAME PERIOD LAST YEAR	31	68700	2216	189.77

TOTAL DUE NOW	$ 5,876.22
DUE DATE 02/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,944.98

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/22	TOTAL AMOUNT DUE	5,876.22
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,944.98
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

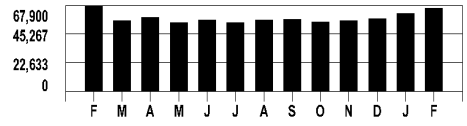
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/24/22	02/25/22	32	R	12	26447	27110	100	66300	3,639.71
DEMAND:	READING			ACTUAL		BILLED			
	1.346			134.600		134.600			1,061.73
TVA FUEL COST ADJUSTMENT								66300	1,411.28
1 400W Metal Halide Light								164	14.79
2 250W HPS Outdoor Light								210	23.48
PREVIOUS AMOUNT DUE									5,876.22
THANK YOU FOR YOUR PAYMENT				02/09/22					-5,876.22
TOTAL AMOUNT DUE	03/21/22								6,150.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	66300	2072	191.02
PREVIOUS BILLING PERIOD	30	62000	2067	194.61
SAME PERIOD LAST YEAR	31	67900	2190	189.92

TOTAL DUE NOW	$ 6,150.99
DUE DATE 03/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 6,222.49

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/22	TOTAL AMOUNT DUE	6,150.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	6,222.49
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/22	03/25/22	28	R	12	27110	27594	100	48400	2,795.62
DEMAND:	READING		ACTUAL		BILLED				
	1.291		129.100		129.100				992.71
TVA FUEL COST ADJUSTMENT								48400	1,183.25
1 400W Metal Halide Light								164	14.99
2 250W HPS Outdoor Light								210	23.74
PREVIOUS AMOUNT DUE									6,150.99
THANK YOU FOR YOUR PAYMENT			03/09/22						-6,150.99
TOTAL AMOUNT DUE	04/21/22								5,010.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	48400	1729	177.56
PREVIOUS BILLING PERIOD	32	66300	2072	191.02
SAME PERIOD LAST YEAR	28	56300	2011	190.17

TOTAL DUE NOW	$ 5,010.31
DUE DATE 04/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,070.41

Your Electricity Use Over The Last 13 Months



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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/22	TOTAL AMOUNT DUE	5,010.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,070.41
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

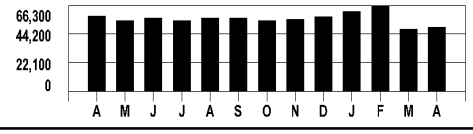
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/22	04/25/22	31	R	12	27594	28092	100	49800	2,853.34
DEMAND:	READING			ACTUAL		BILLED			
	1.266			126.600		126.842			964.37
TVA FUEL COST ADJUSTMENT								49800	1,204.15
Interest on Deposit									-15.00
1 400W Metal Halide Light								164	14.94
2 250W HPS Outdoor Light								210	23.68
PREVIOUS AMOUNT DUE									5,010.31
THANK YOU FOR YOUR PAYMENT		04/07/22							-5,010.31
TOTAL AMOUNT DUE	05/21/22								5,045.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	49800	1606	162.00
PREVIOUS BILLING PERIOD	28	48400	1729	177.56
SAME PERIOD LAST YEAR	31	58700	1894	168.94

TOTAL DUE NOW	$ 5,045.48
DUE DATE 05/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,105.93

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
05/02/22	TOTAL AMOUNT DUE	5,045.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,105.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

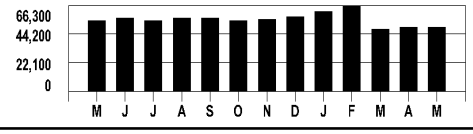
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/22	05/25/22	30	R	12	28092	28591	100	49900	3,114.26
DEMAND:	READING			ACTUAL		BILLED			
	1.205			120.500		122.474			980.57
TVA FUEL COST ADJUSTMENT								49900	1,424.96
1 400W Metal Halide Light								164	16.55
2 250W HPS Outdoor Light								210	25.74
PREVIOUS AMOUNT DUE									5,045.48
THANK YOU FOR YOUR PAYMENT				05/10/22					-5,045.48
TOTAL AMOUNT DUE	06/21/22								5,562.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	49900	1663	183.99
PREVIOUS BILLING PERIOD	31	49800	1606	162.00
SAME PERIOD LAST YEAR	30	54800	1827	176.08

TOTAL DUE NOW	$ 5,562.08
DUE DATE 06/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,627.70

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/22	TOTAL AMOUNT DUE	5,562.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,627.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

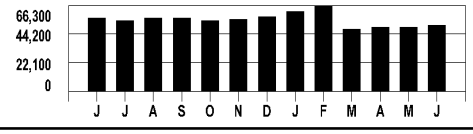
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/22	06/25/22	31	R	12	28591	29105	100	51400	3,183.77
DEMAND:	READING			ACTUAL		BILLED			
	1.153			115.300		118.324			924.42
TVA FUEL COST ADJUSTMENT								51400	2,069.71
1 400W Metal Halide Light								164	18.53
2 250W HPS Outdoor Light								210	28.28
PREVIOUS AMOUNT DUE									5,562.08
THANK YOU FOR YOUR PAYMENT			06/07/22						-5,562.08
TOTAL AMOUNT DUE	07/21/22								6,224.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	51400	1658	199.29
PREVIOUS BILLING PERIOD	30	49900	1663	183.99
SAME PERIOD LAST YEAR	31	56800	1832	179.50

TOTAL DUE NOW	$ 6,224.71
DUE DATE 07/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 6,296.95

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/22	TOTAL AMOUNT DUE	6,224.71
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	6,296.95
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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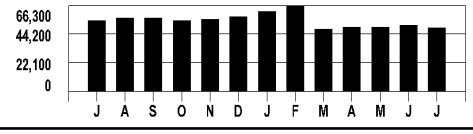
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/22	07/25/22	30	R	12	29105	29600	100	49500	3,095.72
DEMAND:	READING			ACTUAL		BILLED			
	1.132			113.200		116.370			897.99
TVA FUEL COST ADJUSTMENT								49500	2,401.31
1 400W Metal Halide Light								164	19.93
2 250W HPS Outdoor Light								210	30.08
PREVIOUS AMOUNT DUE									6,224.71
THANK YOU FOR YOUR PAYMENT		07/08/22							-6,224.71
TOTAL AMOUNT DUE	08/21/22								6,445.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	49500	1650	213.17
PREVIOUS BILLING PERIOD	31	51400	1658	199.29
SAME PERIOD LAST YEAR	30	54800	1827	180.59

TOTAL DUE NOW	$ 6,445.03
DUE DATE 08/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 6,519.48

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/22	TOTAL AMOUNT DUE	6,445.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	6,519.48
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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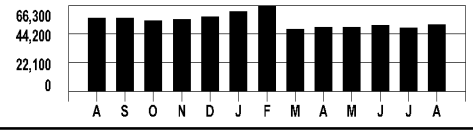
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/22	08/25/22	31	R	12	29600	30117	100	51700	3,197.67
DEMAND:	READING			ACTUAL		BILLED			
	1.134			113.400		116.990			906.37
TVA FUEL COST ADJUSTMENT								51700	1,665.57
1 400W Metal Halide Light								164	17.17
2 250W HPS Outdoor Light								210	26.54
PREVIOUS AMOUNT DUE									6,445.03
THANK YOU FOR YOUR PAYMENT		08/08/22							-6,445.03
TOTAL AMOUNT DUE	09/21/22								5,813.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	51700	1668	186.12
PREVIOUS BILLING PERIOD	30	49500	1650	213.17
SAME PERIOD LAST YEAR	31	56900	1835	177.78

TOTAL DUE NOW	$ 5,813.32
DUE DATE 09/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,881.45

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ACCOUNT NUMBER	DUE DATE	09/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/22	TOTAL AMOUNT DUE	5,813.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,881.45
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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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

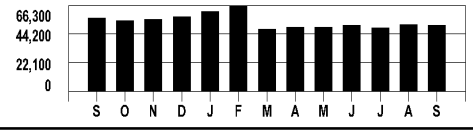
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/22	09/25/22	31	R	12	30117	30630	100	51300	2,915.19
DEMAND:	READING			ACTUAL		BILLED			
	1.117			111.700		115.802			825.82
TVA FUEL COST ADJUSTMENT								51300	1,712.72
1 400W Metal Halide Light								164	16.51
2 250W HPS Outdoor Light								210	25.70
PREVIOUS AMOUNT DUE									5,813.32
THANK YOU FOR YOUR PAYMENT		09/08/22							-5,813.32
TOTAL AMOUNT DUE	10/21/22								5,495.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	51300	1655	175.93
PREVIOUS BILLING PERIOD	31	51700	1668	186.12
SAME PERIOD LAST YEAR	31	57100	1842	169.21

TOTAL DUE NOW	$ 5,495.94
DUE DATE 10/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,560.89

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/03/22	TOTAL AMOUNT DUE	5,495.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,560.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

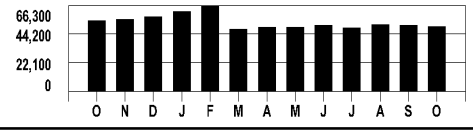
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/22	10/25/22	30	R	12	30630	31132	100	50200	2,869.84
DEMAND:	READING		ACTUAL		BILLED				
	1.240		124.000		124.518				935.20
TVA FUEL COST ADJUSTMENT								50200	1,554.35
1 400W Metal Halide Light								164	16.09
2 250W HPS Outdoor Light								210	25.16
PREVIOUS AMOUNT DUE									5,495.94
THANK YOU FOR YOUR PAYMENT			10/07/22						-5,495.94
TOTAL AMOUNT DUE	11/21/22								5,400.64

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	50200	1673	178.65
PREVIOUS BILLING PERIOD	31	51300	1655	175.93
SAME PERIOD LAST YEAR	30	55100	1837	176.81

TOTAL DUE NOW	$ 5,400.64
DUE DATE 11/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,464.64

Your Electricity Use Over The Last 13 Months



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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/22	TOTAL AMOUNT DUE	5,400.64
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,464.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
13

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

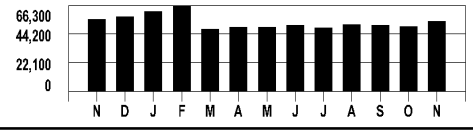
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/22	11/25/22	31	R	12	31132	31677	100	54500	3,135.74
DEMAND:		READING			ACTUAL	BILLED			
		1.375			137.500	137.500			1,098.13
TVA FUEL COST ADJUSTMENT								54500	1,521.53
1 400W Metal Halide Light								164	15.91
2 250W HPS Outdoor Light								210	24.92
PREVIOUS AMOUNT DUE									5,400.64
THANK YOU FOR YOUR PAYMENT				11/08/22					-5,400.64
TOTAL AMOUNT DUE	12/21/22								5,796.23

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	54500	1758	185.66
PREVIOUS BILLING PERIOD	30	50200	1673	178.65
SAME PERIOD LAST YEAR	31	56100	1810	177.58

TOTAL DUE NOW	$ 5,796.23
DUE DATE 12/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,864.19

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/22
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/22	TOTAL AMOUNT DUE	5,796.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,864.19
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/21	01/04/22	31	R	34	63056	65550	1	2494	315.02

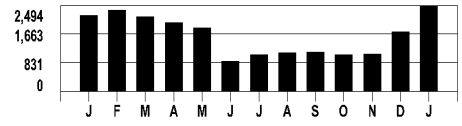
DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.321	0.00

State Tax		22.05
PREVIOUS AMOUNT DUE		242.16
THANK YOU FOR YOUR PAYMENT	12/15/21	-242.16
TOTAL AMOUNT DUE	01/26/22	337.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2494	80	10.16
PREVIOUS BILLING PERIOD	30	1739	58	7.54
SAME PERIOD LAST YEAR	31	2210	71	8.43

TOTAL DUE NOW	$ 337.07
DUE DATE 01/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 352.82

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/22	TOTAL AMOUNT DUE	337.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	352.82
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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22

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/22	02/04/22	31	R	34	65550	68465	1	2915	347.06

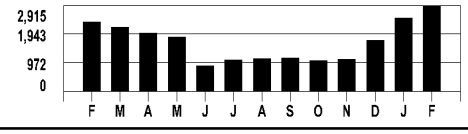
DEMAND:	READING	ACTUAL	BILLED	
	9.315	9.315	9.315	0.00

State Tax		24.29
PREVIOUS AMOUNT DUE		337.07
THANK YOU FOR YOUR PAYMENT	01/18/22	-337.07
TOTAL AMOUNT DUE	02/26/22	371.35

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2915	94	11.20
PREVIOUS BILLING PERIOD	31	2494	80	10.16
SAME PERIOD LAST YEAR	31	2364	76	8.88

TOTAL DUE NOW	$ 371.35
DUE DATE 02/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 388.70

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
02/10/22	TOTAL AMOUNT DUE	371.35
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	388.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

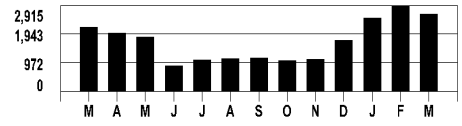
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/22	03/04/22	28	R	34	68465	71098	1	2633	318.18

DEMAND:	READING	ACTUAL	BILLED	
	9.135	9.135	9.135	0.00
State Tax				22.27
PREVIOUS AMOUNT DUE				371.35
THANK YOU FOR YOUR PAYMENT	02/16/22			-371.35
TOTAL AMOUNT DUE	03/26/22			340.45

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	2633	94	11.36
PREVIOUS BILLING PERIOD	31	2915	94	11.20
SAME PERIOD LAST YEAR	28	2188	78	9.21

TOTAL DUE NOW	$ 340.45
DUE DATE 03/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 356.35

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/22	TOTAL AMOUNT DUE	340.45
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	356.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/22	04/04/22	31	R	34	71098	73329	1	2231	276.38

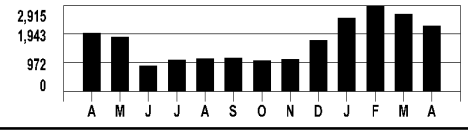
DEMAND:	READING	ACTUAL	BILLED	
	9.012	9.012	9.012	0.00

State Tax		19.35
PREVIOUS AMOUNT DUE		340.45
THANK YOU FOR YOUR PAYMENT	03/16/22	-340.45
TOTAL AMOUNT DUE	04/26/22	295.73

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2231	72	8.92
PREVIOUS BILLING PERIOD	28	2633	94	11.36
SAME PERIOD LAST YEAR	31	2000	65	7.89

TOTAL DUE NOW	$ 295.73
DUE DATE 04/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 309.54

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/22	TOTAL AMOUNT DUE	295.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	309.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

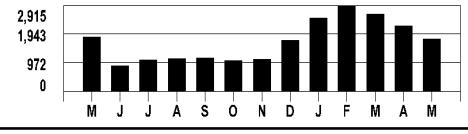
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/22	05/04/22	30	R	34	73329	75110	1	1781	226.10

DEMAND:	READING	ACTUAL	BILLED	
	8.164	8.164	8.255	0.00
State Tax				15.83
PREVIOUS AMOUNT DUE				295.73
THANK YOU FOR YOUR PAYMENT	04/18/22			-295.73
TOTAL AMOUNT DUE	05/26/22			241.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1781	59	7.54
PREVIOUS BILLING PERIOD	31	2231	72	8.92
SAME PERIOD LAST YEAR	30	1855	62	7.43

TOTAL DUE NOW	$ 241.93
DUE DATE 05/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 253.23

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Rate 22 - Residential

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/22	TOTAL AMOUNT DUE	241.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	253.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

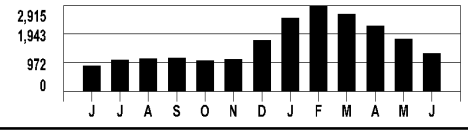
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/22	06/04/22	31	R	34	75110	76405	1	1295	185.14

DEMAND:	READING	ACTUAL	BILLED	
	6.350	6.350	6.350	0.00
State Tax				12.96
PREVIOUS AMOUNT DUE				241.93
THANK YOU FOR YOUR PAYMENT	05/18/22			-241.93
TOTAL AMOUNT DUE	06/26/22			198.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1295	42	5.97
PREVIOUS BILLING PERIOD	30	1781	59	7.54
SAME PERIOD LAST YEAR	31	884	29	4.08

TOTAL DUE NOW	$ 198.10
DUE DATE 06/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 207.35

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E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
06/09/22	TOTAL AMOUNT DUE	198.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	207.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
27

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

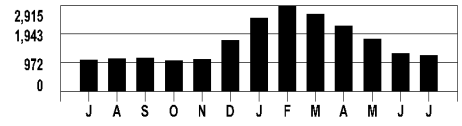
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/22	07/04/22	30	R	34	76405	77649	1	1244	193.82

DEMAND:	READING	ACTUAL	BILLED	
	6.258	6.258	6.258	0.00
State Tax				13.57
PREVIOUS AMOUNT DUE				198.10
THANK YOU FOR YOUR PAYMENT	06/16/22			-198.10
TOTAL AMOUNT DUE	07/26/22			207.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1244	41	6.46
PREVIOUS BILLING PERIOD	31	1295	42	5.97
SAME PERIOD LAST YEAR	30	1076	36	4.98

TOTAL DUE NOW	$ 207.39
DUE DATE 07/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 217.08

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/22	TOTAL AMOUNT DUE	207.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	217.08
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
30

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

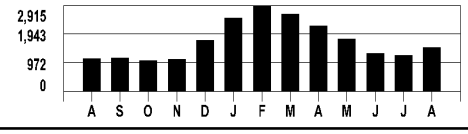
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/22	08/04/22	31	R	34	77649	79152	1	1503	240.59
DEMAND:		READING			ACTUAL		BILLED		
		7.336			7.336		7.336		0.00
State Tax									16.84
PREVIOUS AMOUNT DUE									207.39
THANK YOU FOR YOUR PAYMENT		07/15/22							-207.39
TOTAL AMOUNT DUE		08/26/22							257.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1503	48	7.76
PREVIOUS BILLING PERIOD	30	1244	41	6.46
SAME PERIOD LAST YEAR	31	1128	36	5.00

TOTAL DUE NOW	$ 257.43
DUE DATE 08/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 269.45

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/22	TOTAL AMOUNT DUE	257.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	269.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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29

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

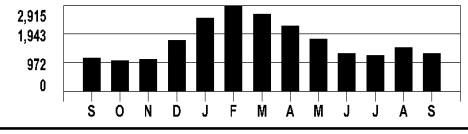
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/22	09/04/22	31	R	34	79152	80462	1	1310	191.83

DEMAND:	READING	ACTUAL	BILLED	
	6.222	6.222	6.222	0.00
State Tax				13.43
PREVIOUS AMOUNT DUE				257.43
THANK YOU FOR YOUR PAYMENT	08/17/22			-257.43
TOTAL AMOUNT DUE	09/26/22			205.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1310	42	6.19
PREVIOUS BILLING PERIOD	31	1503	48	7.76
SAME PERIOD LAST YEAR	31	1155	37	5.07

TOTAL DUE NOW	$ 205.26
DUE DATE 09/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 214.85

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	205.26

TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	214.85
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

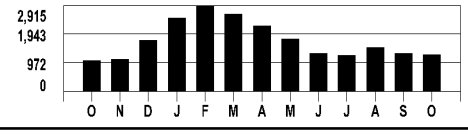
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/22	10/04/22	30	R	34	80462	81715	1	1253	182.17

DEMAND:	READING	ACTUAL	BILLED	
	6.456	6.456	6.456	0.00
State Tax				12.75
PREVIOUS AMOUNT DUE				205.26
THANK YOU FOR YOUR PAYMENT	09/19/22			-205.26
TOTAL AMOUNT DUE	10/26/22			194.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1253	42	6.07
PREVIOUS BILLING PERIOD	31	1310	42	6.19
SAME PERIOD LAST YEAR	30	1068	36	4.80

TOTAL DUE NOW	$ 194.92
DUE DATE 10/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 204.02

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/22	TOTAL AMOUNT DUE	194.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	204.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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29

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

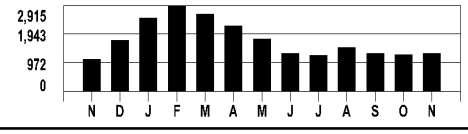
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/22	11/04/22	31	R	34	81715	83027	1	1312	185.99

DEMAND:	READING	ACTUAL	BILLED	
	6.204	6.204	6.204	0.00
State Tax				13.02
PREVIOUS AMOUNT DUE				194.92
THANK YOU FOR YOUR PAYMENT	10/19/22			-194.92
TOTAL AMOUNT DUE	11/26/22			199.01

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1312	42	6.00
PREVIOUS BILLING PERIOD	30	1253	42	6.07
SAME PERIOD LAST YEAR	31	1091	35	4.80

TOTAL DUE NOW	$ 199.01
DUE DATE 11/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 208.30

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	199.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	208.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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33

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

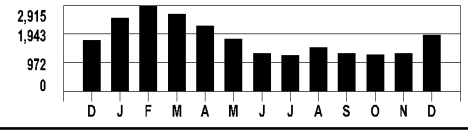
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/22	12/04/22	30	R	34	83027	84949	1	1922	255.75

DEMAND:	READING	ACTUAL	BILLED	
	9.176	9.176	9.176	0.00
State Tax				17.90
PREVIOUS AMOUNT DUE				199.01
THANK YOU FOR YOUR PAYMENT	11/16/22			-199.01
TOTAL AMOUNT DUE	12/26/22			273.65

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1922	64	8.53
PREVIOUS BILLING PERIOD	31	1312	42	6.00
SAME PERIOD LAST YEAR	30	1739	58	7.54

TOTAL DUE NOW	$ 273.65
DUE DATE 12/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 286.43

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/22
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
12/09/22	TOTAL AMOUNT DUE	273.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	286.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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34

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

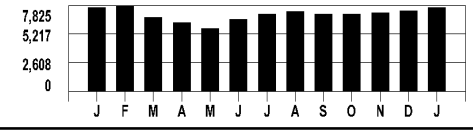
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/21	01/04/22	31	R	29	329380	337062	1	7682	908.94
DEMAND:		READING			ACTUAL	BILLED			
		0.001			0.001	6.240			0.00
State Tax									63.63
PREVIOUS AMOUNT DUE									923.85
THANK YOU FOR YOUR PAYMENT		12/15/21							-923.85
TOTAL AMOUNT DUE		01/26/22							972.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7682	248	29.32
PREVIOUS BILLING PERIOD	30	7368	246	28.78
SAME PERIOD LAST YEAR	31	7688	248	26.95

TOTAL DUE NOW	$ 972.57
DUE DATE 01/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,018.01

Your Electricity Use Over The Last 13 Months



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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/22	TOTAL AMOUNT DUE	972.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,018.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
21

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

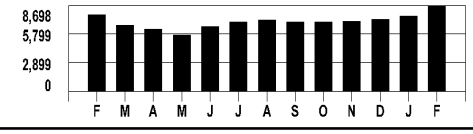
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/22	02/04/22	31	R	29	337062	345760	1	8698	977.06
DEMAND:		READING			ACTUAL		BILLED		
		15.975			15.975		15.975		0.00
State Tax									68.39
PREVIOUS AMOUNT DUE									972.57
THANK YOU FOR YOUR PAYMENT		01/18/22							-972.57
TOTAL AMOUNT DUE		02/26/22							1,045.45

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8698	281	31.52
PREVIOUS BILLING PERIOD	31	7682	248	29.32
SAME PERIOD LAST YEAR	31	7825	252	27.19

TOTAL DUE NOW	$ 1,045.45
DUE DATE 02/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,094.30

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
02/10/22	TOTAL AMOUNT DUE	1,045.45
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,094.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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22

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/22	03/04/22	28	R	29	345760	353323	1	7563	858.71

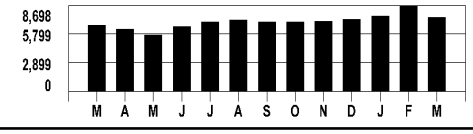
DEMAND:	READING	ACTUAL	BILLED	
	16.133	16.133	16.133	0.00

State Tax		60.11
PREVIOUS AMOUNT DUE		1,045.45
THANK YOU FOR YOUR PAYMENT	02/16/22	-1,045.45
TOTAL AMOUNT DUE	03/26/22	918.82

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	7563	270	30.67
PREVIOUS BILLING PERIOD	31	8698	281	31.52
SAME PERIOD LAST YEAR	28	6757	241	26.25

TOTAL DUE NOW	$ 918.82
DUE DATE 03/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 961.75

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/22	TOTAL AMOUNT DUE	918.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	961.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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23

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

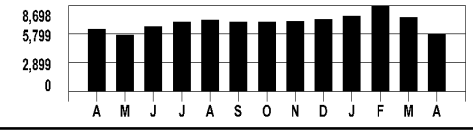
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/22	04/04/22	31	R	29	353323	359107	1	5784	669.56
DEMAND:	READING		ACTUAL		BILLED				
	15.388		15.388		15.388				0.00
State Tax									46.87
PREVIOUS AMOUNT DUE									918.82
THANK YOU FOR YOUR PAYMENT		03/16/22							-918.82
TOTAL AMOUNT DUE	04/26/22								716.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5784	187	21.60
PREVIOUS BILLING PERIOD	28	7563	270	30.67
SAME PERIOD LAST YEAR	31	6312	204	22.86

TOTAL DUE NOW	$ 716.43
DUE DATE 04/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 749.90

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/22	TOTAL AMOUNT DUE	716.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	749.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/22	05/04/22	30	R	29	359107	364533	1	5426	628.48

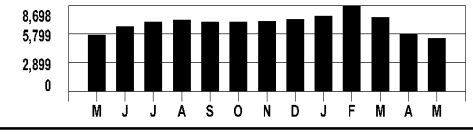
DEMAND:	READING	ACTUAL	BILLED	
	14.920	14.920	14.920	0.00

State Tax		43.99
PREVIOUS AMOUNT DUE		716.43
THANK YOU FOR YOUR PAYMENT	04/18/22	-716.43
TOTAL AMOUNT DUE	05/26/22	672.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5426	181	20.95
PREVIOUS BILLING PERIOD	31	5784	187	21.60
SAME PERIOD LAST YEAR	30	5747	192	20.96

TOTAL DUE NOW	$ 672.47
DUE DATE 05/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 703.89

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/22	TOTAL AMOUNT DUE	672.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	703.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/22	06/04/22	31	R	29	364533	370370	1	5837	731.04

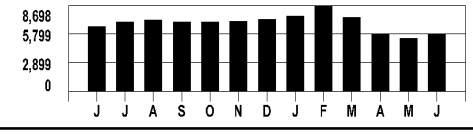
DEMAND:	READING	ACTUAL	BILLED	
	12.342	12.342	12.342	0.00

State Tax		51.17
PREVIOUS AMOUNT DUE		672.47
THANK YOU FOR YOUR PAYMENT	05/18/22	-672.47
TOTAL AMOUNT DUE	06/26/22	782.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5837	188	23.58
PREVIOUS BILLING PERIOD	30	5426	181	20.95
SAME PERIOD LAST YEAR	31	6602	213	24.32

TOTAL DUE NOW	$ 782.21
DUE DATE 06/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 818.76

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
06/09/22	TOTAL AMOUNT DUE	782.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	818.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

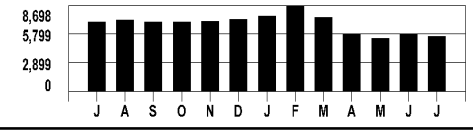
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/22	07/04/22	30	R	29	370370	375960	1	5590	767.89

DEMAND:	READING	ACTUAL	BILLED	
	17.191	17.191	17.191	0.00
State Tax				53.75
PREVIOUS AMOUNT DUE				782.21
THANK YOU FOR YOUR PAYMENT	06/16/22			-782.21
TOTAL AMOUNT DUE	07/26/22			821.64

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5590	186	25.60
PREVIOUS BILLING PERIOD	31	5837	188	23.58
SAME PERIOD LAST YEAR	30	7065	236	27.24

TOTAL DUE NOW	$ 821.64
DUE DATE 07/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 860.03

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/22	TOTAL AMOUNT DUE	821.64
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	860.03
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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29

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/22	08/04/22	31	R	29	375960	382025	1	6065	881.33

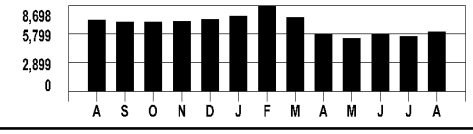
DEMAND:	READING	ACTUAL	BILLED	
	12.711	12.711	12.711	0.00

State Tax	61.69
PREVIOUS AMOUNT DUE	821.64
THANK YOU FOR YOUR PAYMENT 07/19/22	-821.64
TOTAL AMOUNT DUE 08/26/22	943.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6065	196	28.43
PREVIOUS BILLING PERIOD	30	5590	186	25.60
SAME PERIOD LAST YEAR	31	7299	235	27.14

TOTAL DUE NOW	$ 943.02
DUE DATE 08/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 987.08

Your Electricity Use Over The Last 13 Months



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***First time sign up only.**

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/22	TOTAL AMOUNT DUE	943.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	987.08
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
28

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/22	09/04/22	31	R	29	382025	388272	1	6247	803.63

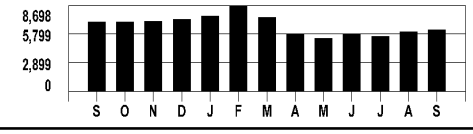
DEMAND:	READING	ACTUAL	BILLED	
	12.520	12.520	12.520	0.00

State Tax		56.25
PREVIOUS AMOUNT DUE		943.02
THANK YOU FOR YOUR PAYMENT	08/17/22	-943.02
TOTAL AMOUNT DUE	09/26/22	859.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6247	202	25.92
PREVIOUS BILLING PERIOD	31	6065	196	28.43
SAME PERIOD LAST YEAR	31	7073	228	26.15

TOTAL DUE NOW	$ 859.88
DUE DATE 09/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 900.06

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*First time sign up only.

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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	859.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	900.06
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

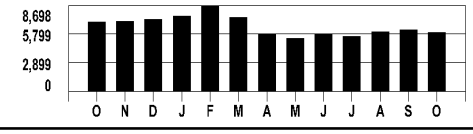
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/22	10/04/22	30	R	29	388272	394265	1	5993	749.78

DEMAND:	READING	ACTUAL	BILLED	
	12.366	12.366	12.366	0.00
State Tax				52.48
PREVIOUS AMOUNT DUE				859.88
THANK YOU FOR YOUR PAYMENT	09/19/22			-859.88
TOTAL AMOUNT DUE	10/26/22			802.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5993	200	24.99
PREVIOUS BILLING PERIOD	31	6247	202	25.92
SAME PERIOD LAST YEAR	30	7060	235	26.20

TOTAL DUE NOW	$ 802.26
DUE DATE 10/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 839.74

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ACCOUNT NUMBER	DUE DATE	10/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/22	TOTAL AMOUNT DUE	802.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	839.74
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

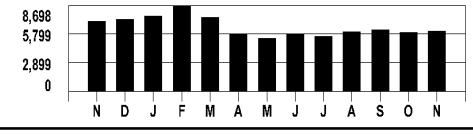
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/22	11/04/22	31	R	29	394265	400391	1	6126	750.58

DEMAND:	READING	ACTUAL	BILLED	
	12.391	12.391	12.391	0.00
State Tax				52.54
PREVIOUS AMOUNT DUE				802.26
THANK YOU FOR YOUR PAYMENT	10/19/22			-802.26
TOTAL AMOUNT DUE	11/26/22			803.12

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6126	198	24.21
PREVIOUS BILLING PERIOD	30	5993	200	24.99
SAME PERIOD LAST YEAR	31	7168	231	26.22

TOTAL DUE NOW	$ 803.12
DUE DATE 11/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 840.64

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	803.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	840.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

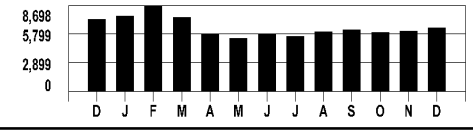
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/22	12/04/22	30	R	29	400391	406855	1	6464	784.21

DEMAND:	READING	ACTUAL	BILLED	
	16.065	16.065	16.065	0.00
State Tax				54.89
PREVIOUS AMOUNT DUE				803.12
THANK YOU FOR YOUR PAYMENT	11/16/22			-803.12
TOTAL AMOUNT DUE	12/26/22			839.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6464	215	26.14
PREVIOUS BILLING PERIOD	31	6126	198	24.21
SAME PERIOD LAST YEAR	30	7368	246	28.78

TOTAL DUE NOW	$ 839.10
DUE DATE 12/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 878.31

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/22
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
12/09/22	TOTAL AMOUNT DUE	839.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	878.31
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

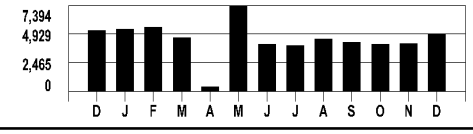
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/21	12/24/21	29	R	12	206339	211255	1	4916	592.28

DEMAND:	READING	ACTUAL	BILLED	
	14.833	14.833	14.833	0.00
PREVIOUS AMOUNT DUE				545.79
THANK YOU FOR YOUR PAYMENT	12/09/21			-545.79
TOTAL AMOUNT DUE	01/21/22			592.28

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	4916	170	20.42
PREVIOUS BILLING PERIOD	31	4142	134	16.07
SAME PERIOD LAST YEAR	30	5267	176	19.39

TOTAL DUE NOW	$ 592.28
DUE DATE 01/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 621.89

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
01/03/22	TOTAL AMOUNT DUE	592.28

TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	621.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

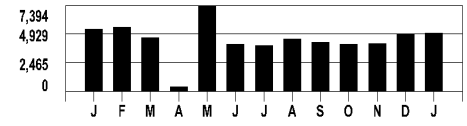
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/24/21	01/23/22	30	R	12	211255	216298	1	5043	578.88
DEMAND:	READING		ACTUAL			BILLED			
	13.156		13.156			13.156			0.00
PREVIOUS AMOUNT DUE									592.28
THANK YOU FOR YOUR PAYMENT			01/07/22						-592.28
TOTAL AMOUNT DUE	02/21/22								578.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5043	168	19.30
PREVIOUS BILLING PERIOD	29	4916	170	20.42
SAME PERIOD LAST YEAR	31	5411	175	19.09

TOTAL DUE NOW	$ 578.88
DUE DATE 02/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 607.82

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/22	TOTAL AMOUNT DUE	578.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	607.82
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
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ELECTRIC STATEMENT

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

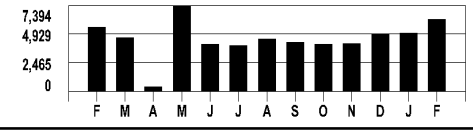
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/23/22	02/25/22	33	R	12	216298	222560	1	6262	716.06

DEMAND:	READING	ACTUAL	BILLED	
	14.274	14.274	14.274	0.00
PREVIOUS AMOUNT DUE				578.88
THANK YOU FOR YOUR PAYMENT	02/09/22			-578.88
TOTAL AMOUNT DUE	03/21/22			716.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	6262	190	21.70
PREVIOUS BILLING PERIOD	30	5043	168	19.30
SAME PERIOD LAST YEAR	31	5562	179	19.68

TOTAL DUE NOW	$ 716.06
DUE DATE 03/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 751.86

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/22	TOTAL AMOUNT DUE	716.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	751.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

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SOUTH PITTSBURG TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

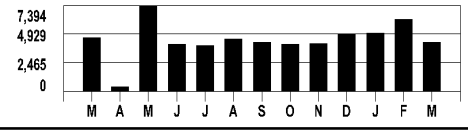
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/22	03/25/22	28	R	12	222560	226828	1	4268	501.80

DEMAND:	READING	ACTUAL	BILLED	
	13.791	13.791	13.791	0.00
PREVIOUS AMOUNT DUE				716.06
THANK YOU FOR YOUR PAYMENT	03/09/22			-716.06
TOTAL AMOUNT DUE	04/21/22			501.80

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	4268	152	17.92
PREVIOUS BILLING PERIOD	33	6262	190	21.70
SAME PERIOD LAST YEAR	28	4664	167	18.97

TOTAL DUE NOW	$ 501.80
DUE DATE 04/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 526.89

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TN07350F

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/22	TOTAL AMOUNT DUE	501.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	526.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

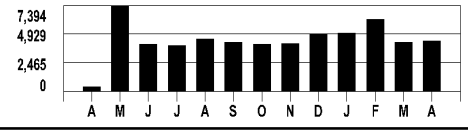
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/22	04/25/22	31	R	12	226828	231189	1	4361	510.91

DEMAND:	READING	ACTUAL	BILLED	
	12.360	12.360	12.360	0.00
PREVIOUS AMOUNT DUE				501.80
THANK YOU FOR YOUR PAYMENT	04/07/22			-501.80
TOTAL AMOUNT DUE	05/21/22			510.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4361	141	16.48
PREVIOUS BILLING PERIOD	28	4268	152	17.92
SAME PERIOD LAST YEAR	3	440	147	25.13

TOTAL DUE NOW	$ 510.91
DUE DATE 05/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 536.45

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
05/02/22	TOTAL AMOUNT DUE	510.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	536.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

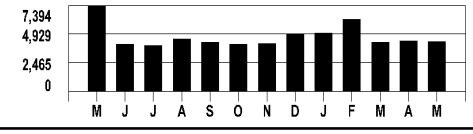
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/22	05/25/22	30	R	12	231189	235482	1	4293	545.47

DEMAND:	READING	ACTUAL	BILLED	
	14.781	14.781	14.781	0.00
PREVIOUS AMOUNT DUE				510.91
THANK YOU FOR YOUR PAYMENT	05/09/22			-510.91
TOTAL AMOUNT DUE	06/21/22			545.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4293	143	18.18
PREVIOUS BILLING PERIOD	31	4361	141	16.48
SAME PERIOD LAST YEAR	58	7394	127	14.49

TOTAL DUE NOW	$ 545.47
DUE DATE 06/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 572.74

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/22	TOTAL AMOUNT DUE	545.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	572.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

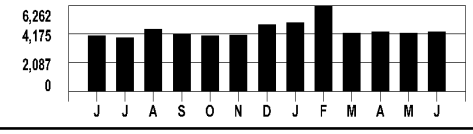
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/22	06/25/22	31	R	12	235482	239869	1	4387	608.97

DEMAND:	READING	ACTUAL	BILLED	
	19.735	19.735	19.735	0.00
PREVIOUS AMOUNT DUE				545.47
THANK YOU FOR YOUR PAYMENT	06/08/22			-545.47
TOTAL AMOUNT DUE	07/21/22			608.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4387	142	19.64
PREVIOUS BILLING PERIOD	30	4293	143	18.18
SAME PERIOD LAST YEAR	31	4074	131	15.60

TOTAL DUE NOW	$ 608.97
DUE DATE 07/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 639.41

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/22	TOTAL AMOUNT DUE	608.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	639.41
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

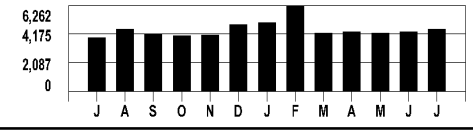
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/22	07/25/22	30	R	12	239869	244420	1	4551	668.69

DEMAND:	READING	ACTUAL	BILLED	
	14.891	14.891	14.891	0.00
PREVIOUS AMOUNT DUE				608.97
THANK YOU FOR YOUR PAYMENT	07/08/22			-608.97
TOTAL AMOUNT DUE	08/21/22			668.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4551	152	22.29
PREVIOUS BILLING PERIOD	31	4387	142	19.64
SAME PERIOD LAST YEAR	30	3962	132	15.67

TOTAL DUE NOW	$ 668.69
DUE DATE 08/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 702.12

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ACCOUNT NUMBER	DUE DATE	08/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/22	TOTAL AMOUNT DUE	668.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	702.12
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

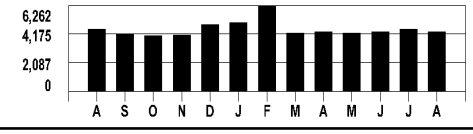
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/22	08/25/22	31	R	12	244420	248812	1	4392	573.76

DEMAND:	READING	ACTUAL	BILLED	
	14.994	14.994	14.994	0.00
PREVIOUS AMOUNT DUE				668.69
THANK YOU FOR YOUR PAYMENT	08/08/22			-668.69
TOTAL AMOUNT DUE	09/21/22			573.76

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4392	142	18.51
PREVIOUS BILLING PERIOD	30	4551	152	22.29
SAME PERIOD LAST YEAR	31	4551	147	17.16

TOTAL DUE NOW	$ 573.76
DUE DATE 09/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 602.44

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/22	TOTAL AMOUNT DUE	573.76
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	602.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

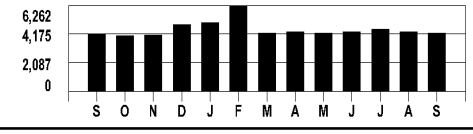
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/22	09/25/22	31	R	12	248812	253068	1	4256	541.78

DEMAND:	READING	ACTUAL	BILLED	
	15.813	15.813	15.813	0.00
PREVIOUS AMOUNT DUE				573.76
THANK YOU FOR YOUR PAYMENT	09/08/22			-573.76
TOTAL AMOUNT DUE	10/21/22			541.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4256	137	17.48
PREVIOUS BILLING PERIOD	31	4392	142	18.51
SAME PERIOD LAST YEAR	31	4250	137	15.64

TOTAL DUE NOW	$ 541.78
DUE DATE 10/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 568.86

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E - Estimated Meter Reading

Rate 22 - Residential

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/03/22	TOTAL AMOUNT DUE	541.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	568.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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11

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

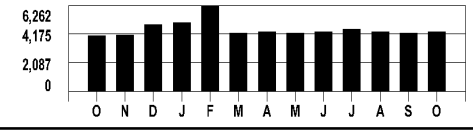
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/22	10/25/22	30	R	12	253068	257426	1	4358	543.23

DEMAND:	READING	ACTUAL	BILLED	
	14.265	14.265	14.265	0.00
PREVIOUS AMOUNT DUE				541.78
THANK YOU FOR YOUR PAYMENT	10/07/22			-541.78
TOTAL AMOUNT DUE	11/21/22			543.23

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4358	145	18.11
PREVIOUS BILLING PERIOD	31	4256	137	17.48
SAME PERIOD LAST YEAR	30	4078	136	15.84

TOTAL DUE NOW	$ 543.23
DUE DATE 11/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 570.39

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/22	TOTAL AMOUNT DUE	543.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	570.39
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

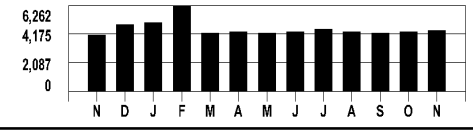
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/22	11/25/22	31	R	12	257426	261909	1	4483	553.72

DEMAND:	READING	ACTUAL	BILLED	
	14.356	14.356	14.356	0.00
PREVIOUS AMOUNT DUE				543.23
THANK YOU FOR YOUR PAYMENT	11/08/22			-543.23
TOTAL AMOUNT DUE	12/21/22			553.72

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4483	145	17.86
PREVIOUS BILLING PERIOD	30	4358	145	18.11
SAME PERIOD LAST YEAR	31	4142	134	16.07

TOTAL DUE NOW	$ 553.72
DUE DATE 12/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 581.40

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/22
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/22	TOTAL AMOUNT DUE	553.72
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	581.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/21	12/25/21	30							
2 250W HPS Outdoor Light								210	24.52
1 400W Metal Halide Light								164	15.60
State Tax									2.81
PREVIOUS AMOUNT DUE									46.19
THANK YOU FOR YOUR PAYMENT				12/09/21					-46.19
TOTAL AMOUNT DUE	01/21/22								42.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 42.93
DUE DATE 01/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 44.93

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
01/03/22	TOTAL AMOUNT DUE	42.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	44.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/21	01/25/22	31							
2 250W HPS Outdoor Light								210	23.34
1 400W Metal Halide Light								164	14.67
State Tax									2.66
PREVIOUS AMOUNT DUE									42.93
THANK YOU FOR YOUR PAYMENT				01/07/22					-42.93
TOTAL AMOUNT DUE	02/21/22								40.67

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 40.67
DUE DATE 02/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 42.57

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/22	TOTAL AMOUNT DUE	40.67
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/25/22	02/25/22	31							
2 250W HPS Outdoor Light								210	23.48
1 400W Metal Halide Light								164	14.79
State Tax									2.68
PREVIOUS AMOUNT DUE									40.67
THANK YOU FOR YOUR PAYMENT				02/09/22					-40.67
TOTAL AMOUNT DUE		03/21/22							40.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 40.95
DUE DATE 03/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 42.86

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/22	TOTAL AMOUNT DUE	40.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/22	03/25/22	28							
2 250W HPS Outdoor Light								210	23.74
1 400W Metal Halide Light								164	14.99
State Tax									2.71
PREVIOUS AMOUNT DUE									40.95
THANK YOU FOR YOUR PAYMENT				03/09/22					-40.95
TOTAL AMOUNT DUE	04/21/22								41.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	28	0	0	0.00

TOTAL DUE NOW	$ 41.44
DUE DATE 04/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 43.37

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/22	TOTAL AMOUNT DUE	41.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.37
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/22	04/25/22	31							
2 250W HPS Outdoor Light								210	23.68
1 400W Metal Halide Light								164	14.94
State Tax									2.70
PREVIOUS AMOUNT DUE									41.44
THANK YOU FOR YOUR PAYMENT				04/07/22					-41.44
TOTAL AMOUNT DUE	05/21/22								41.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	28	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 41.32
DUE DATE 05/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 43.25

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ACCOUNT NUMBER	DUE DATE	05/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
05/02/22	TOTAL AMOUNT DUE	41.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.25
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

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SITE # 2604195
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/22	05/25/22	30							
2 250W HPS Outdoor Light								210	25.74
1 400W Metal Halide Light								164	16.55
State Tax									2.96
PREVIOUS AMOUNT DUE									41.32
THANK YOU FOR YOUR PAYMENT				05/09/22					-41.32
TOTAL AMOUNT DUE	06/21/22								45.25

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 45.25
DUE DATE 06/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 47.36

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with SVEC Surge Protection and receive FREE
installation until June 30, 2022.

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/22	TOTAL AMOUNT DUE	45.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	47.36
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/22	06/25/22	31							
2 250W HPS Outdoor Light								210	28.28
1 400W Metal Halide Light								164	18.53
State Tax									3.28
PREVIOUS AMOUNT DUE									45.25
THANK YOU FOR YOUR PAYMENT				06/08/22					-45.25
TOTAL AMOUNT DUE	07/21/22								50.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 50.09
DUE DATE 07/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 52.43

Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

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ACCOUNT NUMBER	DUE DATE	07/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/22	TOTAL AMOUNT DUE	50.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	52.43
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/22	07/25/22	30							
2 250W HPS Outdoor Light								210	30.08
1 400W Metal Halide Light								164	19.93
State Tax									3.50
PREVIOUS AMOUNT DUE									50.09
THANK YOU FOR YOUR PAYMENT				07/08/22					-50.09
TOTAL AMOUNT DUE		08/21/22							53.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 53.51
DUE DATE 08/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 56.01

Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

OFFICE HOURS

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1-888-421-SVEC
1-888-421-(7832)

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/22	TOTAL AMOUNT DUE	53.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	56.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/22	08/25/22	31							
2 250W HPS Outdoor Light								210	26.54
1 400W Metal Halide Light								164	17.17
State Tax									3.06
PREVIOUS AMOUNT DUE									53.51
THANK YOU FOR YOUR PAYMENT				08/10/22					-53.51
TOTAL AMOUNT DUE	09/21/22								46.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 46.77
DUE DATE 09/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 48.95

Sign up for Autopay and earn a $10 bill credit.
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/22	TOTAL AMOUNT DUE	46.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	48.95
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/22	09/25/22	31							
2 250W HPS Outdoor Light								210	25.70
1 400W Metal Halide Light								164	16.51
State Tax									2.95
PREVIOUS AMOUNT DUE									46.77
THANK YOU FOR YOUR PAYMENT				09/08/22					-46.77
TOTAL AMOUNT DUE	10/21/22								45.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 45.16
DUE DATE 10/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 47.27

Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
***First time sign up only.**

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ACCOUNT NUMBER	DUE DATE	10/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
10/03/22	TOTAL AMOUNT DUE	45.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	47.27
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/22	10/25/22	30							
2 250W HPS Outdoor Light								210	25.16
1 400W Metal Halide Light								164	16.09
State Tax									2.89
PREVIOUS AMOUNT DUE									45.16
THANK YOU FOR YOUR PAYMENT				10/07/22					-45.16
TOTAL AMOUNT DUE	11/21/22								44.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 44.14
DUE DATE 11/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 46.20

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/22	TOTAL AMOUNT DUE	44.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	46.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/22	11/25/22	31							
2 250W HPS Outdoor Light								210	24.92
1 400W Metal Halide Light								164	15.91
State Tax									2.86
PREVIOUS AMOUNT DUE									44.14
THANK YOU FOR YOUR PAYMENT				11/08/22					-44.14
TOTAL AMOUNT DUE	12/21/22								43.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 43.69
DUE DATE 12/21/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 45.73

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/22
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/22	TOTAL AMOUNT DUE	43.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	45.73
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

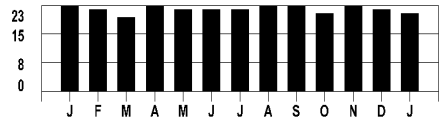
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/07/22	30	R	66	1395	1416	1	21	31.91
State Tax									2.23
PREVIOUS AMOUNT DUE									34.23
THANK YOU FOR YOUR PAYMENT				12/16/21					-34.23
TOTAL AMOUNT DUE				02/05/22					34.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	21	1	1.06
PREVIOUS BILLING PERIOD	30	22	1	1.07
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 34.14
DUE DATE 02/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.73

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	34.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.73
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/22	02/08/22	32	R	66	1416	1439	1	23	32.00
State Tax									2.24
PREVIOUS AMOUNT DUE									34.14
THANK YOU FOR YOUR PAYMENT				01/20/22					-34.14
TOTAL AMOUNT DUE				03/05/22					34.24

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	23	1	1.00
PREVIOUS BILLING PERIOD	30	21	1	1.06
SAME PERIOD LAST YEAR	31	22	1	1.03

TOTAL DUE NOW		$	34.24
DUE DATE	03/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.84

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	34.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.84
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28	R	66	1439	1460	1	21	31.80
State Tax									2.23
PREVIOUS AMOUNT DUE									34.24
THANK YOU FOR YOUR PAYMENT				02/16/22					-34.24
TOTAL AMOUNT DUE				04/05/22					34.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	21	1	1.14
PREVIOUS BILLING PERIOD	32	23	1	1.00
SAME PERIOD LAST YEAR	28	20	1	1.13

TOTAL DUE NOW		$	34.03
DUE DATE	04/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.62

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	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
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

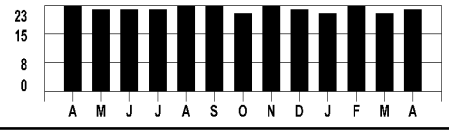
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31	R	66	1460	1482	1	22	31.94
State Tax									2.24
PREVIOUS AMOUNT DUE									34.03
THANK YOU FOR YOUR PAYMENT		03/21/22							-34.03
TOTAL AMOUNT DUE		05/05/22							34.18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.03
PREVIOUS BILLING PERIOD	28	21	1	1.14
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW		$	34.18
DUE DATE	05/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.77

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

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1-888-421-(7832)

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R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	34.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.77
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

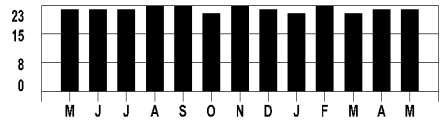
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30	R	66	1482	1504	1	22	31.93
State Tax									2.24
PREVIOUS AMOUNT DUE									34.18
THANK YOU FOR YOUR PAYMENT		04/20/22							-34.18
TOTAL AMOUNT DUE		06/05/22							34.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	22	1	1.03
SAME PERIOD LAST YEAR	30	22	1	1.06

TOTAL DUE NOW		$	34.17
DUE DATE	06/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.76

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	34.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

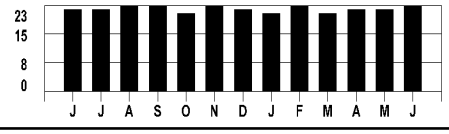
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31	R	66	1504	1527	1	23	32.27
State Tax									2.26
PREVIOUS AMOUNT DUE									34.17
THANK YOU FOR YOUR PAYMENT		05/18/22							-34.17
TOTAL AMOUNT DUE	07/05/22								34.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.04
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	22	1	1.03

TOTAL DUE NOW	$ 34.53
DUE DATE 07/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.14

Your Electricity Use Over The Last 13 Months



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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	34.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	36.14
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
46

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

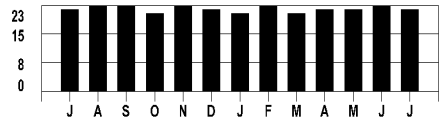
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30	R	66	1527	1549	1	22	32.41
State Tax									2.27
PREVIOUS AMOUNT DUE									34.53
THANK YOU FOR YOUR PAYMENT		06/21/22							-34.53
TOTAL AMOUNT DUE		08/05/22							34.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.08
PREVIOUS BILLING PERIOD	31	23	1	1.04
SAME PERIOD LAST YEAR	30	22	1	1.07

TOTAL DUE NOW	$ 34.68
DUE DATE 08/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.30

Your Electricity Use Over The Last 13 Months



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Rate 22 - Residential

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	34.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	36.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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47

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

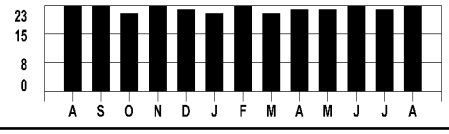
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31	R	66	1549	1572	1	23	32.73
State Tax									2.29
PREVIOUS AMOUNT DUE									34.68
THANK YOU FOR YOUR PAYMENT				07/19/22					-34.68
TOTAL AMOUNT DUE				09/05/22					35.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.06
PREVIOUS BILLING PERIOD	30	22	1	1.08
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW		$	35.02
DUE DATE	09/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	36.65

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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	35.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	36.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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49

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

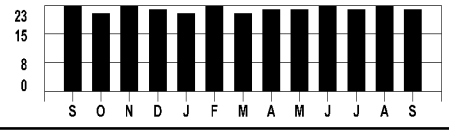
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31	R	66	1572	1594	1	22	32.23
State Tax									2.26
PREVIOUS AMOUNT DUE									35.02
THANK YOU FOR YOUR PAYMENT			08/17/22						-35.02
TOTAL AMOUNT DUE	10/05/22								34.49

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.04
PREVIOUS BILLING PERIOD	31	23	1	1.06
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 34.49
DUE DATE 10/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.10

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	34.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	36.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

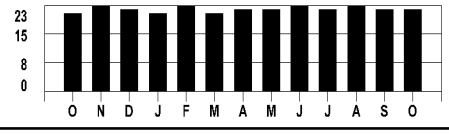
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30	R	66	1594	1616	1	22	34.76
State Tax									2.43
PREVIOUS AMOUNT DUE									34.49
THANK YOU FOR YOUR PAYMENT		09/19/22							-34.49
TOTAL AMOUNT DUE		11/05/22							37.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.16
PREVIOUS BILLING PERIOD	31	22	1	1.04
SAME PERIOD LAST YEAR	30	21	1	1.06

TOTAL DUE NOW	$ 37.19
DUE DATE 11/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 38.92

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	37.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	38.92
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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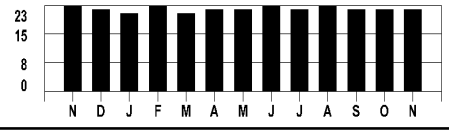
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31	R	66	1616	1638	1	22	34.70
State Tax									2.43
PREVIOUS AMOUNT DUE									37.19
THANK YOU FOR YOUR PAYMENT				10/19/22					-37.19
TOTAL AMOUNT DUE	12/05/22								37.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.12
PREVIOUS BILLING PERIOD	30	22	1	1.16
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 37.13
DUE DATE 12/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 38.86

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC for iPhone and Android.

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	37.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	38.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

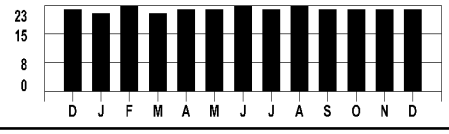
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30	R	66	1638	1660	1	22	34.68
State Tax									2.43
PREVIOUS AMOUNT DUE									37.13
THANK YOU FOR YOUR PAYMENT				11/16/22					-37.13
TOTAL AMOUNT DUE		01/05/23							37.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.16
PREVIOUS BILLING PERIOD	31	22	1	1.12
SAME PERIOD LAST YEAR	30	22	1	1.07

TOTAL DUE NOW		$ 37.11
DUE DATE	01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 38.84

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	37.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	38.84
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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58

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

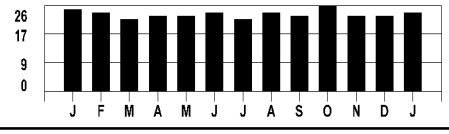
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/21	01/04/22	31	R	34	1384	1408	1	24	32.25
State Tax									2.26
PREVIOUS AMOUNT DUE									34.35
THANK YOU FOR YOUR PAYMENT				12/15/21					-34.35
TOTAL AMOUNT DUE				01/26/22					34.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.04
PREVIOUS BILLING PERIOD	30	23	1	1.07
SAME PERIOD LAST YEAR	31	25	1	1.04

TOTAL DUE NOW	$ 34.51
DUE DATE 01/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.12

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/22	TOTAL AMOUNT DUE	34.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.12
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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23

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/22	02/04/22	31	R	34	1408	1433	1	25	32.22
State Tax									2.26
PREVIOUS AMOUNT DUE									34.51
THANK YOU FOR YOUR PAYMENT		01/18/22							-34.51
TOTAL AMOUNT DUE	02/26/22								34.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	25	1	1.04
PREVIOUS BILLING PERIOD	31	24	1	1.04
SAME PERIOD LAST YEAR	31	24	1	1.03

TOTAL DUE NOW	$ 34.48
DUE DATE 02/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.09

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
02/10/22	TOTAL AMOUNT DUE	34.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

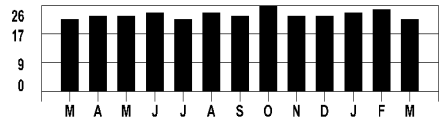
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/22	03/04/22	28	R	34	1433	1455	1	22	31.92
State Tax									2.23
PREVIOUS AMOUNT DUE									34.48
THANK YOU FOR YOUR PAYMENT				02/16/22					-34.48
TOTAL AMOUNT DUE				03/26/22					34.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	22	1	1.14
PREVIOUS BILLING PERIOD	31	25	1	1.04
SAME PERIOD LAST YEAR	28	22	1	1.14

TOTAL DUE NOW		$	34.15
DUE DATE	03/26/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.74

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/22	TOTAL AMOUNT DUE	34.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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25

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

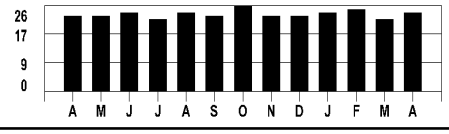
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/22	04/04/22	31	R	34	1455	1479	1	24	32.16
State Tax									2.25
PREVIOUS AMOUNT DUE									34.15
THANK YOU FOR YOUR PAYMENT		03/16/22							-34.15
TOTAL AMOUNT DUE	04/26/22								34.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.04
PREVIOUS BILLING PERIOD	28	22	1	1.14
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 34.41
DUE DATE 04/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.01

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/22	TOTAL AMOUNT DUE	34.41
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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27

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

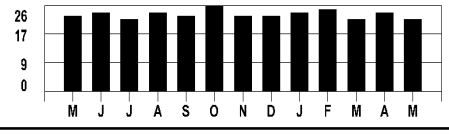
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/22	05/04/22	30	R	34	1479	1501	1	22	31.93
State Tax									2.24
PREVIOUS AMOUNT DUE									34.41
THANK YOU FOR YOUR PAYMENT		04/18/22							-34.41
TOTAL AMOUNT DUE		05/26/22							34.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	24	1	1.04
SAME PERIOD LAST YEAR	30	23	1	1.06

TOTAL DUE NOW		$	34.17
DUE DATE	05/26/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.76

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/22	TOTAL AMOUNT DUE	34.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/22	06/04/22	31	R	34	1501	1525	1	24	32.39
State Tax									2.27
PREVIOUS AMOUNT DUE									34.17
THANK YOU FOR YOUR PAYMENT		05/18/22							-34.17
TOTAL AMOUNT DUE		06/26/22							34.66

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.04
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	24	1	1.04

TOTAL DUE NOW		$	34.66
DUE DATE	06/26/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	36.27

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
06/09/22	TOTAL AMOUNT DUE	34.66
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.27
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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28

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ELECTRIC STATEMENT

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

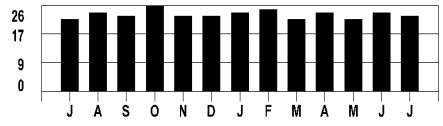
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/22	07/04/22	30	R	34	1525	1548	1	23	32.54
State Tax									2.28
PREVIOUS AMOUNT DUE									34.66
THANK YOU FOR YOUR PAYMENT				06/16/22					-34.66
TOTAL AMOUNT DUE				07/26/22					34.82

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	23	1	1.08
PREVIOUS BILLING PERIOD	31	24	1	1.04
SAME PERIOD LAST YEAR	30	22	1	1.07

TOTAL DUE NOW	$ 34.82
DUE DATE 07/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.44

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/22	TOTAL AMOUNT DUE	34.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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31

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

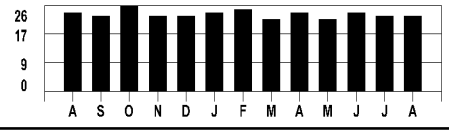
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/22	08/04/22	31	R	34	1548	1571	1	23	32.73
State Tax									2.29
PREVIOUS AMOUNT DUE									34.82
THANK YOU FOR YOUR PAYMENT				07/15/22					-34.82
TOTAL AMOUNT DUE				08/26/22					35.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.06
PREVIOUS BILLING PERIOD	30	23	1	1.08
SAME PERIOD LAST YEAR	31	24	1	1.04

TOTAL DUE NOW	$ 35.02
DUE DATE 08/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.65

Your Electricity Use Over The Last 13 Months



Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

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1-888-421-SVEC
1-888-421-(7832)

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/22	TOTAL AMOUNT DUE	35.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/22	09/04/22	31	R	34	1571	1594	1	23	32.35
State Tax									2.26
PREVIOUS AMOUNT DUE									35.02
THANK YOU FOR YOUR PAYMENT		08/17/22							-35.02
TOTAL AMOUNT DUE	09/26/22								34.61

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.04
PREVIOUS BILLING PERIOD	31	23	1	1.06
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 34.61
DUE DATE 09/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.22

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	34.61
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.22
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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30

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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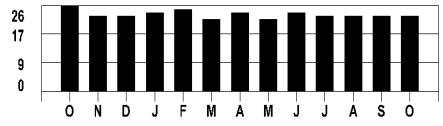
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/22	10/04/22	30	R	34	1594	1617	1	23	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									34.61
THANK YOU FOR YOUR PAYMENT		09/19/22							-34.61
TOTAL AMOUNT DUE		10/26/22							37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	23	1	1.16
PREVIOUS BILLING PERIOD	31	23	1	1.04
SAME PERIOD LAST YEAR	30	26	1	1.08

TOTAL DUE NOW	$ 37.31
DUE DATE 10/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.05

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/22	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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30

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

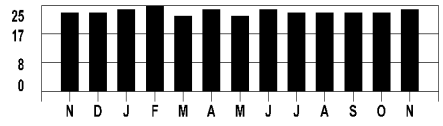
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/22	11/04/22	31	R	34	1617	1641	1	24	34.93
State Tax									2.45
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				10/19/22					-37.31
TOTAL AMOUNT DUE				11/26/22					37.38

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.13
PREVIOUS BILLING PERIOD	30	23	1	1.16
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 37.38
DUE DATE 11/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.12

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	37.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	39.12
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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34

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

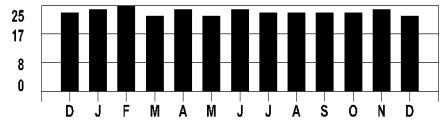
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/22	12/04/22	30	R	34	1641	1663	1	22	34.68
State Tax									2.43
PREVIOUS AMOUNT DUE									37.38
THANK YOU FOR YOUR PAYMENT				11/16/22					-37.38
TOTAL AMOUNT DUE				12/26/22					37.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.16
PREVIOUS BILLING PERIOD	31	24	1	1.13
SAME PERIOD LAST YEAR	30	23	1	1.07

TOTAL DUE NOW		$ 37.11
DUE DATE	12/26/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 38.84

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/22
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
12/09/22	TOTAL AMOUNT DUE	37.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	38.84
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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35

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/21	01/08/22	31							
1 400W Metal Halide Light								164	15.60
State Tax									1.09
PREVIOUS AMOUNT DUE									16.46
THANK YOU FOR YOUR PAYMENT			12/17/21						-16.46
TOTAL AMOUNT DUE	02/05/22								16.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 16.69
DUE DATE 02/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 17.47

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/22	TOTAL AMOUNT DUE	16.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	17.47
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/22	02/08/22	31							
1 400W Metal Halide Light								164	14.67
State Tax									1.03
PREVIOUS AMOUNT DUE									16.69
THANK YOU FOR YOUR PAYMENT				01/20/22					-16.69
TOTAL AMOUNT DUE		03/05/22							15.70

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 15.70
DUE DATE 03/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 16.43

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/22	TOTAL AMOUNT DUE	15.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/22	03/08/22	28							
1 400W Metal Halide Light								164	14.79
State Tax									1.04
PREVIOUS AMOUNT DUE									15.70
THANK YOU FOR YOUR PAYMENT		02/16/22							-15.70
TOTAL AMOUNT DUE		04/05/22							15.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	28	0	0	0.00

TOTAL DUE NOW	$ 15.83
DUE DATE 04/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 16.56

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
03/14/22	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 47
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/22	04/08/22	31							
1 400W Metal Halide Light								164	14.99
State Tax									1.05
PREVIOUS AMOUNT DUE									15.83
THANK YOU FOR YOUR PAYMENT				03/21/22					-15.83
TOTAL AMOUNT DUE				05/05/22					16.04

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	28	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 16.04
DUE DATE 05/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 16.78

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/22	TOTAL AMOUNT DUE	16.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.78
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

0
47

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/22	05/08/22	30							
1 400W Metal Halide Light								164	14.94
State Tax									1.05
PREVIOUS AMOUNT DUE									16.04
THANK YOU FOR YOUR PAYMENT				04/20/22					-16.04
TOTAL AMOUNT DUE				06/05/22					15.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW		$	15.99
DUE DATE	06/05/22	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	16.73

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/22	TOTAL AMOUNT DUE	15.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.73
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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46

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/22	06/08/22	31							
1 400W Metal Halide Light								164	16.55
State Tax									1.16
PREVIOUS AMOUNT DUE									15.99
THANK YOU FOR YOUR PAYMENT				05/18/22					-15.99
TOTAL AMOUNT DUE				07/05/22					17.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 17.71
DUE DATE 07/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 18.53

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
06/13/22	TOTAL AMOUNT DUE	17.71
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	18.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

0
47

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/22	07/08/22	30							
1 400W Metal Halide Light								164	18.53
State Tax									1.30
PREVIOUS AMOUNT DUE									17.71
THANK YOU FOR YOUR PAYMENT				06/21/22					-17.71
TOTAL AMOUNT DUE				08/05/22					19.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 19.83
DUE DATE 08/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 20.75

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/22	TOTAL AMOUNT DUE	19.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	20.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

0
48

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/22	08/08/22	31							
1 400W Metal Halide Light								164	19.93
State Tax									1.40
PREVIOUS AMOUNT DUE									19.83
THANK YOU FOR YOUR PAYMENT				07/19/22					-19.83
TOTAL AMOUNT DUE		09/05/22							21.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 21.33
DUE DATE 09/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 22.32

Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/22	TOTAL AMOUNT DUE	21.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	22.32
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 50
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/22	09/08/22	31							
1 400W Metal Halide Light								164	17.17
State Tax									1.20
PREVIOUS AMOUNT DUE									21.33
THANK YOU FOR YOUR PAYMENT				08/17/22					-21.33
TOTAL AMOUNT DUE				10/05/22					18.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 18.37
DUE DATE 10/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 19.22

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*First time sign up only.

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/22	TOTAL AMOUNT DUE	18.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	19.22
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 52
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/22	10/08/22	30							
1 400W Metal Halide Light								164	16.51
State Tax									1.16
PREVIOUS AMOUNT DUE									18.37
THANK YOU FOR YOUR PAYMENT		09/19/22							-18.37
TOTAL AMOUNT DUE		11/05/22							17.67

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 17.67
DUE DATE 11/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 18.49

Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
***First time sign up only.**

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ACCOUNT NUMBER	DUE DATE	11/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/22	TOTAL AMOUNT DUE	17.67
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	18.49
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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53

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/22	11/08/22	31							
1 400W Metal Halide Light								164	16.09
State Tax									1.13
PREVIOUS AMOUNT DUE									17.67
THANK YOU FOR YOUR PAYMENT				10/19/22					-17.67
TOTAL AMOUNT DUE				12/05/22					17.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 17.22
DUE DATE 12/05/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 18.02

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/22	TOTAL AMOUNT DUE	17.22
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	18.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

0
57

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/22	12/08/22	30							
1 400W Metal Halide Light								164	15.91
State Tax									1.11
PREVIOUS AMOUNT DUE									17.22
THANK YOU FOR YOUR PAYMENT				11/16/22					-17.22
TOTAL AMOUNT DUE		01/05/23							17.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 17.02
DUE DATE 01/05/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 17.81

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/23
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/22	TOTAL AMOUNT DUE	17.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	17.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 59
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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600717585 211227 5 007

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/16/21	12/16/21	30	R	59	1797	1847	100	5000	580.79
DEMAND:	READING		ACTUAL		BILLED				
	0.410		41.000		41.000				0.00
TVA FUEL COST ADJUSTMENT								5000	125.95
State Tax									49.47
SVECares Community Fund									0.79
PREVIOUS AMOUNT DUE									789.00
THANK YOU FOR YOUR PAYMENT 12/07/21									-789.00
TOTAL AMOUNT DUE 01/12/22									757.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5000	167	23.56
PREVIOUS BILLING PERIOD	31	5300	171	23.24
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 757.00
DUE DATE 01/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 774.06

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

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

ACCOUNT NUMBER	DUE DATE	01/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
12/21/21	TOTAL AMOUNT DUE	757.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	774.06
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 8
SITE # 2604257 2021
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 00000075700 0000077406 7

PAYMENT OPTIONS

Auto-Pay
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Mobile App
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MORE OPTIONS

E-Billing
Receive your statement through email, eliminating paper bill.

Alerts and Reminders
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SVECares COMMUNITY FUND

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HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600729356 220128 5 025

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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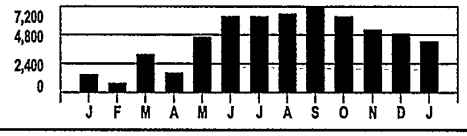
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/16/21	01/15/22	30	R	59	1847	1890	100	4300	520.04
DEMAND:		READING			ACTUAL	BILLED			
		0.423			42.300	42.300			0.00
TVA FUEL COST ADJUSTMENT								4300	113.91
State Tax									44.38
SVECares Community Fund									0.67
PREVIOUS AMOUNT DUE									757.00
THANK YOU FOR YOUR PAYMENT 01/04/22									-757.00
TOTAL AMOUNT DUE 02/12/22									679.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4300	143	21.13
PREVIOUS BILLING PERIOD	30	5000	167	23.56
SAME PERIOD LAST YEAR	20	1500	75	27.54

TOTAL DUE NOW	$ 679.00
DUE DATE 02/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 695.33

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OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
01/21/22	TOTAL AMOUNT DUE	679.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	695.33
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 8
SITE # 2604257 2118
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 00000067900 00000069533 6

PAYMENT OPTIONS

Auto-Pay
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E-mail: memberservices@svalleyec.com

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7007675504 220225 6 006

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

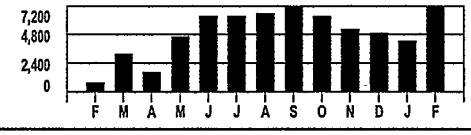
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/15/22	02/16/22	32	R	59	1890	1961	100	7100	763.05
DEMAND:		READING			ACTUAL	BILLED			
		0.421			42.100	42.100			0.00
TVA FUEL COST ADJUSTMENT								7100	148.75
State Tax									63.83
SVECares Community Fund									0.37
PREVIOUS AMOUNT DUE									679.00
THANK YOU FOR YOUR PAYMENT 02/02/22									-679.00
TOTAL AMOUNT DUE 03/12/22									976.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	7100	222	28.49
PREVIOUS BILLING PERIOD	30	4300	143	21.13
SAME PERIOD LAST YEAR	27	800	30	19.41

TOTAL DUE NOW	$ 976.00
DUE DATE 03/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 995.11

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
02/21/22	TOTAL AMOUNT DUE	976.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	995.11
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2215
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 00000097600 00000099511 9

7007675504 220225 6 006

PAYMENT OPTIONS

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600755310 220325 5 024

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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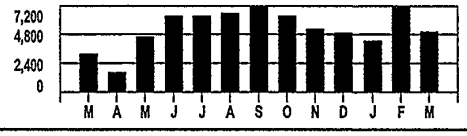
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/16/22	03/15/22	27	R	59	1961	2012	100	5100	589.47
DEMAND:		READING			ACTUAL	BILLED			
		0.420			42.000	42.000			0.00
TVA FUEL COST ADJUSTMENT								5100	110.42
State Tax									48.99
SVECares Community Fund									0.12
PREVIOUS AMOUNT DUE									976.00
THANK YOU FOR YOUR PAYMENT		03/02/22							-976.00
TOTAL AMOUNT DUE	04/12/22								749.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	27	5100	189	25.92
PREVIOUS BILLING PERIOD	32	7100	222	28.49
SAME PERIOD LAST YEAR	28	3200	114	21.25

TOTAL DUE NOW	$ 749.00
DUE DATE 04/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 765.99

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
03/21/22	TOTAL AMOUNT DUE	749.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	765.99
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 00000074900 00000076599 4

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New Mailing Address _____

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7008004G3 220428 6 011

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/15/22	04/16/22	32	R	59	2012	2071	100	5900	682.40
DEMAND:	READING		ACTUAL			BILLED			
	0.420		42.000			42.000			0.00
State Tax									47.77
SVECares Community Fund									0.83
PREVIOUS AMOUNT DUE									749.00
THANK YOU FOR YOUR PAYMENT		04/01/22							-749.00
TOTAL AMOUNT DUE	05/12/22								731.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	5900	184	21.33
PREVIOUS BILLING PERIOD	27	5100	189	25.92
SAME PERIOD LAST YEAR	31	1700	55	10.70

TOTAL DUE NOW	$ 731.00
DUE DATE 05/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 765.12

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

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	05/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
04/22/22	TOTAL AMOUNT DUE	731.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	765.12
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 00000073100 00000076512 4

700800463 220428 6 011

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.

Mobile App
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Mail
See front page for list of local offices and mailing addresses.

Pay Online
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By Phone
Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

In Person
Local office addresses are on front page; office hours are Monday—Friday, 7:30 a.m.—4:30 p.m., Central Time Zone.

MORE OPTIONS

E-Billing
Receive your statement through email, eliminating paper bill.

Alerts and Reminders
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HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
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CONTACT INFORMATION

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

6007785832205275012

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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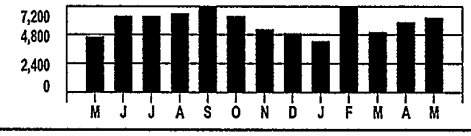
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/16/22	05/16/22	30	R	59	2071	2134	100	6300	724.96
DEMAND:		READING			ACTUAL	BILLED			
		0.438			43.800	43.800			0.00
Interest on Deposit									-1.20
State Tax									50.75
SVECares Community Fund									0.49
PREVIOUS AMOUNT DUE									731.00
THANK YOU FOR YOUR PAYMENT		05/03/22							-731.00
TOTAL AMOUNT DUE		06/12/22							775.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6300	210	24.17
PREVIOUS BILLING PERIOD	32	5900	184	21.33
SAME PERIOD LAST YEAR	29	4700	162	21.79

TOTAL DUE NOW	$ 775.00
DUE DATE 06/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 811.18

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OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
05/23/22	TOTAL AMOUNT DUE	775.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	811.18
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 8
SITE # 2604257 2142
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820018 00000077500 00000081118 9

6007785B3 220527 5 0012

PAYMENT OPTIONS

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UPDATE YOUR ACCOUNT INFORMATION

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Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7008373365 220628 6 004

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/16/22	06/16/22	31	R	59	2134	2222	100	8800	1,087.17

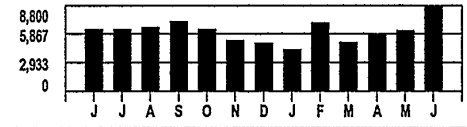
DEMAND:	READING	ACTUAL	BILLED	
	0.435	43.500	43.500	0.00

State Tax	76.10
SVECares Community Fund	0.73
PREVIOUS AMOUNT DUE	775.00
THANK YOU FOR YOUR PAYMENT 06/07/22	-775.00
TOTAL AMOUNT DUE 07/12/22	1,164.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8800	284	35.07
PREVIOUS BILLING PERIOD	30	6300	210	24.17
SAME PERIOD LAST YEAR	32	6400	200	26.29

TOTAL DUE NOW		$ 1,164.00
DUE DATE	07/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 1,218.35

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READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

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ACCOUNT NUMBER	DUE DATE	07/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
06/22/22	TOTAL AMOUNT DUE	1,164.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,218.35
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********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 00000116400 00000121835 9

700837365 220628 6 004

PAYMENT OPTIONS

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

SVEC

7008556554 220801 6 018

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
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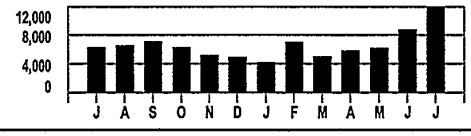
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SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/16/22	07/16/22	30	R	59	2222	2342	100	12000	1,614.58
DEMAND:	READING		ACTUAL		BILLED				
	0.437		43.700		43.700				0.00
State Tax									113.02
SVECares Community Fund									0.40
PREVIOUS AMOUNT DUE									1,164.00
THANK YOU FOR YOUR PAYMENT	07/01/22								-1,164.00
TOTAL AMOUNT DUE	08/12/22								1,728.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	12000	400	53.82
PREVIOUS BILLING PERIOD	31	8800	284	35.07
SAME PERIOD LAST YEAR	30	6400	213	28.43

TOTAL DUE NOW	$ 1,728.00
DUE DATE 08/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,808.72

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ACCOUNT NUMBER	DUE DATE	08/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
07/22/22	TOTAL AMOUNT DUE	1,728.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,808.72
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 8
SITE # 2604257 2143
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 00000172800 00000180872 4

7008555654 220801 6 018

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7008717512208296003

ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

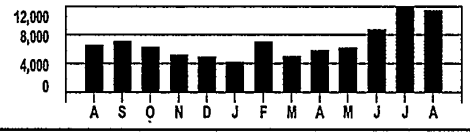
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/16/22	08/16/22	31	R	59	2342	2457	100	11500	1,644.68
DEMAND:		READING			ACTUAL	BILLED			
		0.372			37.200	37.200			0.00
State Tax									115.13
SVECares Community Fund									0.19
PREVIOUS AMOUNT DUE									1,728.00
THANK YOU FOR YOUR PAYMENT		08/04/22							-1,728.00
TOTAL AMOUNT DUE		09/12/22							1,760.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	11500	371	53.05
PREVIOUS BILLING PERIOD	30	12000	400	53.82
SAME PERIOD LAST YEAR	31	6600	213	28.16

TOTAL DUE NOW	$ 1,760.00
DUE DATE 09/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,842.23

Your Electricity Use Over The Last 13 Months



Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

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

ACCOUNT NUMBER	DUE DATE	09/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
08/19/22	TOTAL AMOUNT DUE	1,760.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,842.23
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2144
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 00000176000 00000184223 3

700871751 220829 6 003

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.

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 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 or call your local office.

SVECares COMMUNITY FUND

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HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
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3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
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CONTACT INFORMATION

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South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

A2SG

700882280 220930 6 012

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/16/22	09/16/22	31	R	59	2457	2541	100	8400	1,070.43

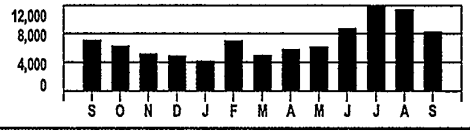
DEMAND:	READING	ACTUAL	BILLED	
	0.003	0.300	13.140	0.00

State Tax		74.93
SVECares Community Fund		0.64
PREVIOUS AMOUNT DUE		1,760.00
THANK YOU FOR YOUR PAYMENT	09/01/22	-1,760.00
TOTAL AMOUNT DUE	10/12/22	1,146.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8400	271	34.53
PREVIOUS BILLING PERIOD	31	11500	371	53.05
SAME PERIOD LAST YEAR	31	7200	232	30.11

TOTAL DUE NOW	$ 1,146.00
DUE DATE 10/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,199.52

Your Electricity Use Over The Last 13 Months



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Offer good until 09/30/2022
*First time sign up only.

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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

ACCOUNT NUMBER	DUE DATE	10/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
09/22/22	TOTAL AMOUNT DUE	1,146.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,199.52
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2165
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 00000114600 00000119952 0

700882280 220930 6 012

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.

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7008915535 221029 6 005

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

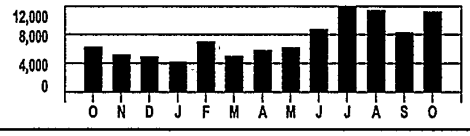
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/16/22	10/16/22	30	R	59	2541	2654	100	11300	1,385.29
DEMAND:		READING			ACTUAL	BILLED			
		0.373			37.300	37.300			0.00
State Tax									96.97
SVECares Community Fund									0.74
PREVIOUS AMOUNT DUE									1,146.00
THANK YOU FOR YOUR PAYMENT				10/05/22					-1,146.00
TOTAL AMOUNT DUE		11/12/22							1,483.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	11300	377	46.18
PREVIOUS BILLING PERIOD	31	8400	271	34.53
SAME PERIOD LAST YEAR	30	6400	213	27.53

TOTAL DUE NOW	$ 1,483.00
DUE DATE 11/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,552.26

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC 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	11/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
10/21/22	TOTAL AMOUNT DUE	1,483.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,552.26
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2169
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 00000148300 00000155226 9

7008915535 221029 6 005

PAYMENT OPTIONS

Auto-Pay
Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at www.svalleyec.com.

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
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By Phone
Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

In Person
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CONTACT INFORMATION

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South Pittsburg 423-837-8605 | Tracy City 931-592-2511
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E-mail: memberservices@svalleyec.com

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600851971 221201 5 016

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

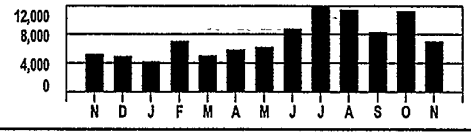
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/16/22	11/15/22	30	R	59	2654	2725	100	7100	864.80
DEMAND:		READING			ACTUAL	BILLED			
		0.400			40.000	40.000			0.00
State Tax									60.54
SVECares Community Fund									0.66
PREVIOUS AMOUNT DUE									1,483.00
THANK YOU FOR YOUR PAYMENT				11/03/22					-1,483.00
TOTAL AMOUNT DUE		12/12/22							926.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	7100	237	28.83
PREVIOUS BILLING PERIOD	30	11300	377	46.18
SAME PERIOD LAST YEAR	31	5300	171	23.24

TOTAL DUE NOW	$ 926.00
DUE DATE 12/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 969.24

Your Electricity Use Over The Last 13 Months



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7:30 am to 4:30 pm Monday through Friday

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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TN07350F

ACCOUNT NUMBER	DUE DATE	12/12/22
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
11/21/22	TOTAL AMOUNT DUE	926.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	969.24
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2167
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 00000092600 00000096924 1

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Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600717585 211227 5 008

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

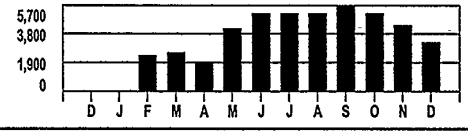
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/16/21	12/16/21	30	R	59	1570	1603	100	3300	403.00
DEMAND:		READING			ACTUAL	BILLED			
		0.273			27.300	27.300			0.00
State Tax									28.21
SVECares Community Fund									0.79
PREVIOUS AMOUNT DUE									546.00
THANK YOU FOR YOUR PAYMENT		12/10/21							-546.00
TOTAL AMOUNT DUE		01/12/22							432.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $2.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3300	110	13.43
PREVIOUS BILLING PERIOD	32	4400	138	15.95
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 432.00
DUE DATE 01/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 452.15

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	01/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
12/21/21	TOTAL AMOUNT DUE	432.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	452.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

8
2021

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820019 00000043200 00000045215 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.

Mobile App
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Mail
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Pay Online
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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 or call your local office.

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600729356 220128 5 026

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/16/21	01/15/22	30	R	59	1603	1641	100	3800	464.52

DEMAND:	READING	ACTUAL	BILLED	
	0.281	28.100	28.100	0.00

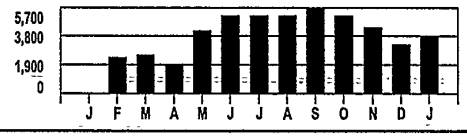
State Tax	32.52
SVECares Community Fund	0.96
PREVIOUS AMOUNT DUE	432.00
THANK YOU FOR YOUR PAYMENT 01/10/22	-432.00
TOTAL AMOUNT DUE 02/12/22	498.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $2.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3800	127	15.48
PREVIOUS BILLING PERIOD	30	3300	110	13.43
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 498.00
DUE DATE 02/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 521.22

Your Electricity Use Over The Last 13 Months



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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	02/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
01/21/22	TOTAL AMOUNT DUE	498.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	521.22
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 8
SITE # 2604257 2118
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 00000049800 00000052122 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.

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E-mail: memberservices@svalleyec.com

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7007675504 220225 6 007

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/15/22	02/16/22	32	R	59	1641	1688	100	4700	541.52

DEMAND:	READING	ACTUAL	BILLED	
	0.287	28.700	28.700	0.00

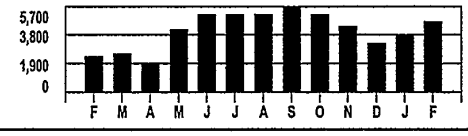
State Tax	37.91
SVECares Community Fund	0.57
PREVIOUS AMOUNT DUE	498.00
THANK YOU FOR YOUR PAYMENT 02/09/22	-498.00
TOTAL AMOUNT DUE 03/12/22	580.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $2.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	4700	147	16.92
PREVIOUS BILLING PERIOD	30	3800	127	15.48
SAME PERIOD LAST YEAR	31	2400	77	9.03

TOTAL DUE NOW	$ 580.00
DUE DATE 03/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 607.07

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC app for iPhone and Android.

OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
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TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE-VALLEY-ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
02/21/22	TOTAL AMOUNT DUE	580.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	607.07
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

9
2215

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820019 00000058000 00000060707 2

7007675504 220225 6 007

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.

Mobile App
Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.

Mail
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Pay Online
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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600755310 220325 5 025

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/16/22	03/15/22	27	R	59	1688	1722	100	3400	402.28

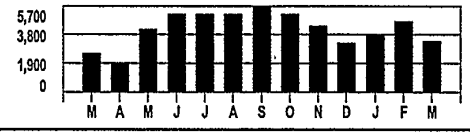
DEMAND:	READING	ACTUAL	BILLED	
	0.286	28.600	28.600	0.00

State Tax		28.16
SVECares Community Fund		0.56
PREVIOUS AMOUNT DUE		580.00
THANK YOU FOR YOUR PAYMENT	03/07/22	-580.00
TOTAL AMOUNT DUE	04/12/22	431.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	27	3400	126	14.90
PREVIOUS BILLING PERIOD	32	4700	147	16.92
SAME PERIOD LAST YEAR	28	2600	93	10.75

TOTAL DUE NOW	$ 431.00
DUE DATE 04/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 451.11

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READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
03/21/22	TOTAL AMOUNT DUE	431.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	451.11
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 00000043100 00000045111 9

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Home Phone _____

Cell Phone _____

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New Mailing Address _____

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7008004632204286012

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/15/22	04/16/22	32	R	59	1722	1763	100	4100	483.20

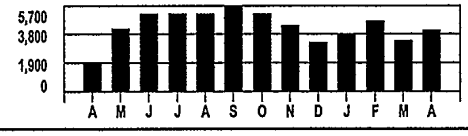
DEMAND:	READING	ACTUAL	BILLED	
	0.292	29.200	29.200	0.00

State Tax		33.82
SVECares Community Fund		0.98
PREVIOUS AMOUNT DUE		431.00
THANK YOU FOR YOUR PAYMENT	04/04/22	-431.00
TOTAL AMOUNT DUE	05/12/22	518.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	4100	128	15.10
PREVIOUS BILLING PERIOD	27	3400	126	14.90
SAME PERIOD LAST YEAR	31	2000	65	7.89

TOTAL DUE NOW	$ 518.00
DUE DATE 05/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 542.16

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

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	05/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
04/22/22	TOTAL AMOUNT DUE	518.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	542.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

8
2127

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820019 00000051800 00000054216 0

700800463 220428 6 012

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.

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
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By Phone
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Alerts and Reminders
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HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

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CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
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Whitwell 423-658-7832 (Open M-W-F)

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600778583 220527 5 013

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

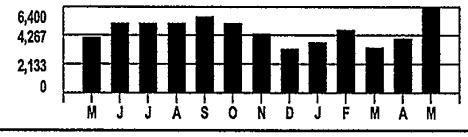
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/16/22	05/16/22	30	R	59	1763	1827	100	6400	736.00
DEMAND:	READING				ACTUAL	BILLED			
	0.317				31.700	31.700			0.00
Interest on Deposit									-1.20
State Tax									51.52
SVECares Community Fund									0.68
PREVIOUS AMOUNT DUE									518.00
THANK YOU FOR YOUR PAYMENT	05/09/22								-518.00
TOTAL AMOUNT DUE	06/12/22								787.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6400	213	24.53
PREVIOUS BILLING PERIOD	32	4100	128	15.10
SAME PERIOD LAST YEAR	30	4200	140	15.58

TOTAL DUE NOW	$ 787.00
DUE DATE 06/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 823.74

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation until June 30, 2022.

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	06/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
05/23/22	TOTAL AMOUNT DUE	787.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	823.74
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 00000078700 00000082374 1

6007785B3 220527 5 013

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.

Mobile App
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CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
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Whitwell 423-658-7832 (Open M-W-F)

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E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7008373365 220628 6 005

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

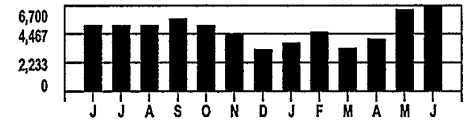
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/16/22	06/16/22	31	R	59	1827	1894	100	6700	834.77

DEMAND:	READING	ACTUAL	BILLED	
	0.331	33.100	33.100	0.00
State Tax				58.43
SVECares Community Fund				0.80
PREVIOUS AMOUNT DUE				787.00
THANK YOU FOR YOUR PAYMENT	06/10/22			-787.00
TOTAL AMOUNT DUE	07/12/22			894.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6700	216	26.93
PREVIOUS BILLING PERIOD	30	6400	213	24.53
SAME PERIOD LAST YEAR	31	5200	168	19.35

TOTAL DUE NOW	$ 894.00
DUE DATE 07/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 935.73

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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
06/22/22	TOTAL AMOUNT DUE	894.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	935.73
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 00000089400 00000093573 0

700837365 220628 6 005

PAYMENT OPTIONS

Auto-Pay
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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7008556654 220801 6 019

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

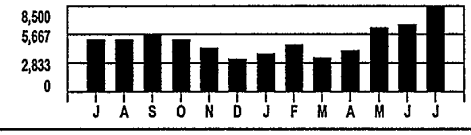
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/16/22	07/16/22	30	R	59	1894	1979	100	8500	1,152.27
DEMAND:		READING			ACTUAL	BILLED			
		0.264			26.400	26.400			0.00
State Tax									80.66
SVECares Community Fund									0.07
PREVIOUS AMOUNT DUE									894.00
THANK YOU FOR YOUR PAYMENT		07/05/22							-894.00
TOTAL AMOUNT DUE	08/12/22								1,233.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	8500	283	38.41
PREVIOUS BILLING PERIOD	31	6700	216	26.93
SAME PERIOD LAST YEAR	30	5200	173	20.31

TOTAL DUE NOW	$ 1,233.00
DUE DATE 08/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,290.61

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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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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	08/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
07/22/22	TOTAL AMOUNT DUE	1,233.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,290.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

8
2143

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820019 00000123300 00000129061 1

700855654 220801 6 019

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By Phone
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4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

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South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

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Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

700871751 220829 6 004

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
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SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/16/22	08/16/22	31	R	59	1979	2064	100	8500	1,223.33

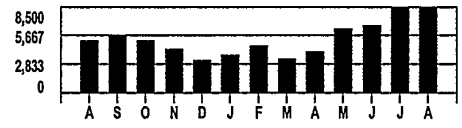
DEMAND:	READING	ACTUAL	BILLED	
	0.264	26.400	26.400	0.00

State Tax		85.63
SVECares Community Fund		0.04
PREVIOUS AMOUNT DUE		1,233.00
THANK YOU FOR YOUR PAYMENT	08/12/22	-1,233.00
TOTAL AMOUNT DUE	09/12/22	1,309.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8500	274	39.46
PREVIOUS BILLING PERIOD	30	8500	283	38.41
SAME PERIOD LAST YEAR	30	5200	173	20.26

TOTAL DUE NOW	$ 1,309.00
DUE DATE 09/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,370.16

Your Electricity Use Over The Last 13 Months



Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

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	09/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
08/19/22	TOTAL AMOUNT DUE	1,309.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,370.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2144
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 00000130900 00000137016 8

700871751 220829 6 004

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.

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 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 or call your local office.

SVECares COMMUNITY FUND

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CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7008822280 220930 6 013

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/16/22	09/16/22	31	R	59	2064	2127	100	6300	810.20

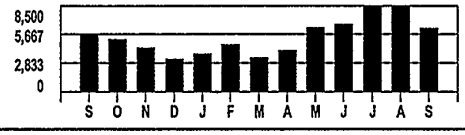
DEMAND:	READING	ACTUAL	BILLED	
	0.217	21.700	21.700	0.00

State Tax		56.71
SVECares Community Fund		0.09
PREVIOUS AMOUNT DUE		1,309.00
THANK YOU FOR YOUR PAYMENT	09/06/22	-1,309.00
TOTAL AMOUNT DUE	10/12/22	867.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6300	203	26.14
PREVIOUS BILLING PERIOD	31	8500	274	39.46
SAME PERIOD LAST YEAR	32	5700	178	20.59

TOTAL DUE NOW	$ 867.00
DUE DATE 10/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 907.51

Your Electricity Use Over The Last 13 Months



Sign up for Autopay and earn a $10 bill credit.
Offer good until 09/30/2022
*First time sign up only.

OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

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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	10/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
09/22/22	TOTAL AMOUNT DUE	867.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	907.51
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2165
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 00000086700 00000090751 7

700882280 220930 6 013

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.

Mobile App
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Mail
See front page for list of local offices and mailing addresses.

Pay Online
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By Phone
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MORE OPTIONS

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CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

700891535 221029 6 006

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/16/22	10/16/22	30	R	59	2127	2211	100	8400	1,038.02

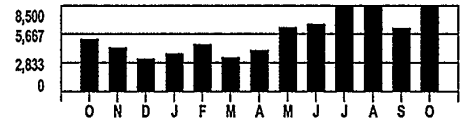
DEMAND:	READING	ACTUAL	BILLED	
	0.266	26.600	26.600	0.00

State Tax		72.66
SVECares Community Fund		0.32
PREVIOUS AMOUNT DUE		867.00
THANK YOU FOR YOUR PAYMENT	10/11/22	-867.00
TOTAL AMOUNT DUE	11/12/22	1,111.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	8400	280	34.60
PREVIOUS BILLING PERIOD	31	6300	203	26.14
SAME PERIOD LAST YEAR	29	5200	179	20.23

TOTAL DUE NOW	$ 1,111.00
DUE DATE 11/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,162.90

Your Electricity Use Over The Last 13 Months



Access your account and make a payment anytime, anywhere at svalleyec.com or with the SVEC 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	11/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
10/21/22	TOTAL AMOUNT DUE	1,111.00

TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,162.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2169
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 00000111100 00000116290 9

7008915535 221029 6 006

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.

Mobile App
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Mail
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Pay Online
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By Phone
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CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

600851971 221201 5 017

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

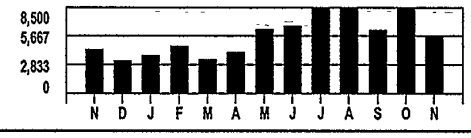
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/16/22	11/15/22	30	R	59	2211	2267	100	5600	688.88
DEMAND:		READING			ACTUAL	BILLED			
		0.249			24.900	24.900			0.00
State Tax									48.22
SVECares Community Fund									0.90
PREVIOUS AMOUNT DUE									1,111.00
THANK YOU FOR YOUR PAYMENT				11/07/22					-1,111.00
TOTAL AMOUNT DUE		12/12/22							738.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5600	187	22.96
PREVIOUS BILLING PERIOD	30	8400	280	34.60
SAME PERIOD LAST YEAR	32	4400	138	15.95

TOTAL DUE NOW	$ 738.00
DUE DATE 12/12/22	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 772.44

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

ACCOUNT NUMBER	DUE DATE	12/12/22
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
11/21/22	TOTAL AMOUNT DUE	738.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	772.44
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2167
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 00000073800 00000077244 2

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South Pittsburg 423-837-8605 | Tracy City 931-592-2511
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UPDATE YOUR ACCOUNT INFORMATION

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Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

PARMAN ENERGY INVOICES

PARMAN ENERGY GROUP

AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0090951-IN

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561
CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS
BLYTHEVILLE, AR • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	12/1/2022
Ship Date	12/1/2022
Order #	0090951
Order Date	11/8/2022
Salesperson	1320
Customer #	0010841 L005

12/7/2022

SOLD TO
Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO
American WarerShared NY Ave
New York Ave Booster Station
New York Ave @ 58 Hwy
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	643		Cash On Delivery	BOL# 6431201221

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	100.00	50.40		5.4719	275.78
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					50.40		0.00214	0.11
Federal LUST					50.40		0.00100	0.05
TN Special					50.40		0.01000	0.50
TN Environmental Fee					50.40		0.00400	0.20
							5.48904	276.64

Net Invoice:	276.64
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**276.64**
Less Deposit:	0.00
Balance Due:	**276.64**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS

X _____

MERCHANDISE RECEIVED/PURCHASER

Order # S 0087060
Order Date 10/24/2022
Exp Ship 10/24/2022
Ship Via
F.O.B.
Terms Cash On Delivery
Cust PO A26CLK01

PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

Route Code
Order Picked
Order Checked
Weight.

SALES ORDER / PACKING SLIP

SHOP ONLINE shop.parmanenergy.com

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 615-350-7920 • F 615-350-8561
CHATTANOOGA, TN 423-629-3888 • CAMDEN, TN 731-584-7478 • OLIVE BRANCH, MS 662-895-2255
BLYTHEVILLE, AR 870-762-1500 • ST. CLOUD, MN 320-316-0400

Sold To 0010841

Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034
(866) 777-8426

Ship To 0002

Shared Service Center CPU
1110 Stuart Street
Chattanooga, TN 37406

Item Number	U / M	Qty Ord	Qty B/O	Qty Ship	Whse/Bin	Price	Extended Price
CHRRO32...DR	D55	1.00	0.00		020	18.0000	990.00
CHEVRON REGAL R & O 32	DR				J21		

CALL 423-280-3189

PAID BY CREDIT CARD#3318 Neil

OPEN 7::30-3:00pm

SHOP

Customer Signature _____ Date _____

Driver Signature _____ Date _____

Truck # _____ Cash / Check # _____ Amount _____

Subtotal	990.00
Less Disc	0.00
Freight	0.00
Sales Tax	0.00
Total Order	**990.00**

Returned Totes

270	270DEF	330DEF	330ISO
☐	☐	☐	☐

0087060

CSR lmulkey
SR Susie Moynes
Printed 11/8/22 1:17 pm

Safety Data Sheets (SDS) - available at www.parmanenergy.com - Click SDS Icon

FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY - 1-800-633-8253

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5 % PER MONTH OR 18% ANNUAL PERCENTAGE RATE WILL BE CHARGE ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

PARMAN ENERGY GROUP

AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0090936-IN

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS
BLYTHEVILLE, AR • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	12/1/2022
Ship Date	12/1/2022
Order #	0090936
Order Date	11/8/2022
Salesperson	1320
Customer #	0010841 L003

12/7/2022

SOLD TO
Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO
American WaterShared East Rdg
East Ridge Booster Station
Main and Kyle Street
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	643		Cash On Delivery	BOL# 6431201221

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	250.00	83.20		5.4720	455.27
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					83.20		0.00214	0.18
Federal LUST					83.20		0.00100	0.08
TN Special					83.20		0.01000	0.83
TN Environmental Fee					83.20		0.00400	0.33
							5.48914	456.69

Net Invoice:	456.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**456.69**
Less Deposit:	0.00
Balance Due:	**456.69**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____

MERCHANDISE RECEIVED/PURCHASER

UNITED STATES POSTAL SERVICE.

EAST CHATTANOOGA
2200 AMNICOLA HWY
CHATTANOOGA, TN 37406-9998
(800)275-8777

01/24/2022 03:07 PM

Product	Qty	Unit Price	Price
Priority Mail® 3-Day 1 Flat Rate Env Philadelphia, PA 19182 Flat Rate Expected Delivery Date Fri 01/28/2022 Tracking #: 9505 5150 2626 2024 2847 78			$8.95
Insurance Up to $50.00 included			$0.00
Total			$8.95
Grand Total:			$8.95
Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXX0002 Approval #: 038981 Transaction #: 421 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required		Chip	$8.95

****
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.
****

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

Parman Energy Group
7101 Cockrill Bend Blvd.
Nashville, TN 37209
615-350-7920

Units : 877
Driver : (89) Chris Harden
PO Number: A26CLK01
BOL : 8770120221

Customer Arriv Time: 01/20/2022 10:01:47
Delivery Start Time: 01/20/2022 10:02:12
Delivery Cmplt Time:

Sales Order: 0017396

Ship To # : 000010841L010
Ship To Address:
American Water Shared
East Brainerd Booster Station
East Brainerd and Panorama Roa
Chattanooga, TN 37421

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
ULSDD	399.9	10:14:42

Product 1 Delivered: 399.9

Total Delivered: 399.9

Notes:

Cash On Delivery

Lat: 0.0 Lon: 0.0

Call PERS for 24-Hour Emergency
1-800-633-8253

Dr a
Panorama St.

WALDENS RIDGE UTILITY DISTRICT INVOICES

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 12/01/2021 - 1/03/2022 33 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/10/2021				1,807.17
12/21/21 Payment Check				-1,807.17
WAT	38,407,231	37,818,514	588,717	1,978.09

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	1/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,175.90	$1,978.09

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
$2,175.90	$197.81	$1,978.09

ACCOUNT	DUE DATE
111421	1/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003531

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 12/01/2021 - 1/03/2022 33 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/10/2021				678.63
12/21/21	Payment Check			-678.63
WAT	24,180,779	24,046,129	134,650	452.42

ACCOUNT	DUE DATE
111599	1/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$497.66	$452.42

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$497.66	$45.24	$452.42

ACCOUNT	DUE DATE
111599	1/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003532

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 1/03/2022 - 2/02/2022 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 01/10/2022				1,978.09
01/25/22 Payment Check				-1,978.09
WAT	38,968,270	38,407,231	561,039	1,885 09

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	2/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,073.60	$1,885.09

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
$2,073.60	$188.51	$1,885.09

ACCOUNT	DUE DATE
111421	2/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003535

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 1/03/2022 - 2/02/2022 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 01/10/2022				452.42
01/25/22 Payment Check				-452.42
WAT	24,248,103	24,180,779	67,324	226.21

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	2/27/22
AMT DUE AFTER DUE DATE	*PAY THIS AMOUNT*
$248.83	$226.21

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*
$248.83	$22.62	$226.21

ACCOUNT	DUE DATE
111599	2/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003536

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 2/02/2022 - 3/01/2022 27 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 02/10/2022				1,885.09
03/01/22 Payment Check				-1,885.09
WAT	39,268,238	38,968,270	299,968	1,007.89

- WRUD Board Meeting Will Be 3/22

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	3/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,108.68	$1,007.89

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
$1,108.68	$100.79	$1,007.89

ACCOUNT	DUE DATE
111421	3/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003525

Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 3/01/2022 - 4/01/2022 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 03/10/2022				414.72
03/30/22 Payment Check				-414.72
WAT	24,494,961	24,371,532	123,429	414.72

- View our Water Quality Report at https://image10.photobiz.com/8495/20220408100133_377385.pdf for a paper copy please call 423-886-2683

ACCOUNT	DUE DATE
111599	4/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$456.19	$414.72

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$456.19	$41.47	$414.72

ACCOUNT	DUE DATE
111599	4/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003564

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 3/01/2022 - 4/01/2022 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 03/10/2022				1,007.89
03/30/22 Payment Check				-1,007.89
WAT	39,629,548	39,268,238	361,310	1,214 00

- View our Water Quality Report at https://image10.photobiz.com/8495/20408100133_377385.pdf for a paper copy please call 423-886-2683

ACCOUNT	DUE DATE
111421	4/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,335.40	$1,214.00

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
$1,335.40	$121.40	$1,214.00

ACCOUNT	DUE DATE
111421	4/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003563

Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 3/01/2022 - 4/01/2022 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 03/10/2022				414.72
03/30/22 Payment Check				-414.72
WAT	24,494,961	24,371,532	123,429	414.72

- View our Water Quality Report at https://image10.photobiz.com/8495/20220408100133_377385.pdf for a paper copy please call 423-886-2683

ACCOUNT	DUE DATE
111599	4/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$456.19	$414.72

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$456.19	$41.47	$414.72

ACCOUNT	DUE DATE
111599	4/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003564

Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 4/01/2022 - 5/02/2022 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 04/10/2022				1,214.00
04/26/22 Payment Check				-1,214.00
WAT	40,102,316	39,629,548	472,768	1,588 50

- View our Water Quality Report at https://image10.photobiz.com/8495/20220408100133_377385.pdf for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111421	5/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,747.35	$1,588.50

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
$1,747.35	$158.85	$1,588.50

ACCOUNT	DUE DATE
111421	5/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003616

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 4/01/2022 - 5/02/2022 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 04/10/2022				414.72
04/26/22 Payment Check				-414.72
WAT	24,610,909	24,494,961	115,948	389 58

- View our Water Quality Report at https://image10.photobiz.com/8495/20220408100133_377385.pdf for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111599	5/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$428.54	$389.58

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
$428.54	$38.96	$389.58

ACCOUNT	DUE DATE
111599	5/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003617

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	5/02/2022 - 5/02/2022

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
	Balance Forward: 05/10/2022						1,588.50
05/24/2022	Payment Check						-1,588.50
06/08/2022	WATER	40,709,735	40,102,316	607,419	05/02/2022-05/02/2022	0	0.00
06/09/2022	WAT ADJ SEQ						2,040.92

PAYMENT LATE AFTER	AFTER DUE DATE PAY	PAY ON TIME AND SAVE	STATEMENT DATE	PAY THIS AMOUNT
6/27/2022	**2,040.92**	0.00	6/ 9/2022	**2,040.92**

- PAY ONLY ONLINE AT WWW.WRUD.ORG

WALDENS RIDGE UTILITY DISTRICT
3900 TAFT HIGHWAY
SIGNAL MTN, TN 37377
423-886-2683

Please Return This Stub With Payment

Account: 111421
Location: 28-00000
Customer: 1 1/2" METER TN AMER SUCK CREEK
Service At: SUCK CREEK 1 1/2 METER, SIGNAL MTN TN
Amount Due Now: **2,040.92**
Late After: 6/27/2022
After Due Date: **2,040.92**

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

3200 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 5/02/2022 - 7/01/2022 60 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 06/10/2022				2,040.92
07/08/22 Payment Check				-2,040 92
WAT	41,253,568	40,709,735	543,833	1,827.28

PAY ONLINE AT WWW.WRUD.ORG

Board meets Aug. 9th at 5:30pm

ACCOUNT	DUE DATE
111421	7/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,010.01	$1,827.28

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
$2,010.01	$182.73	$1,827.28

ACCOUNT	DUE DATE
111421	7/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003677

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	5/02/2022 - 5/02/2022

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
	Balance Forward: 05/10/2022						389.58
05/24/2022	Payment Check						-389.58
06/08/2022	WATER	24,898,909	24,610,909	288,000	05/02/2022-05/02/2022	0	0.00
06/09/2022	WAT ADJ SEQ						967.68

PAYMENT LATE AFTER	AFTER DUE DATE PAY	PAY ON TIME AND SAVE	STATEMENT DATE	PAY THIS AMOUNT
6/27/2022	**967.68**	0.00	6/ 9/2022	**967.68**

- PAY ONLY AT WWW.WRUD.ORG

WALDENS RIDGE UTILITY DISTRICT
3900 TAFT HIGHWAY
SIGNAL MTN, TN 37377
423-886-2683

Please Return This Stub With Payment

Account: 111599
Location: 28-00001
Customer: 6" METER TN AMER SUCK CREEK
Service At: SUCK CREEK 6" METER, SIGNAL MTN TN
Amount Due Now: **967.68**
Late After: 6/27/2022
After Due Date: **967.68**

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 7/01/2022 - 8/02/2022 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 07/10/2022				1,827.28
07/22/22 Payment Check				-1,827.28
WAT	41,703,148	41,253,568	449,580	1,510 59

Board meeting Sept 30th at 5:30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	8/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,661.65	$1,510.59

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
$1,661.65	$151.06	$1,510.59

ACCOUNT	DUE DATE
111421	8/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003662

Waldens Ridge Utility District

(423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 7/01/2022 - 8/02/2022 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 07/10/2022				678.63
07/22/22	Payment Check			-678.63
WAT	25,254,233	25,100,883	153,350	515.25

- Board meeting Sept 30th at 5.30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	8/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$566.78	$515.25

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
$566.78	$51.53	$515.25

ACCOUNT	DUE DATE
111599	8/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003663

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO 45

DATES OF SERVICE 8/02/2022 - 9/01/2022 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 08/10/2022				1,510.59
08/23/22 Payment Check				-1,510.59
WAT	42,101,859	41,703,148	398,711	1,339.67

- Board meeting Oct. 4th at 5:30 PM.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	9/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,473.64	$1,339.67

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
$1,473.64	$133.97	$1,339.67

ACCOUNT	DUE DATE
111421	9/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003612

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U S POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 8/02/2022 - 9/01/2022 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 08/10/2022			515 25
08/23/22	Payment Check			-515.25
WAT	25,358,961	25,254,233	104,728	351.88

Board meeting Oct. 4th at 5.30 PM.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	9/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$387.07	$351.88

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
$387.07	$35.19	$351.88

ACCOUNT	DUE DATE
111599	9/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003613

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 9/01/2022 - 10/01/2022 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 09/10/2022				1,339.67
09/26/22 Payment Check				-1,339.67
WAT	42,598,566	42,101,859	496,707	1,668.93

Board meeting Oct 20th at 5:30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	10/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,835.82	$1,668.93

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
$1,835.82	$166.89	$1,668.93

ACCOUNT	DUE DATE
111421	10/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003609

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 9/01/2022 - 10/01/2022 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2022				351.88
09/26/22 Payment Check				-351.88
W/AT	25,501,090	25,358,961	142,129	477.55

- Board meeting Oct 20th at 5:30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	10/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$525.31	$477.55

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
$525.31	$47.76	$477.55

ACCOUNT	DUE DATE
111599	10/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003610

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 10/01/2022 - 11/01/2022 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 10/10/2022				1,668.93
10/25/22 Payment Check				-1,668 93
WAT	43,070,587	42,598,566	472,021	1,585.99

Board meeting Nov. 22nd at 5:30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	11/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,744.59	$1,585.99

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
$1,744.59	$158.60	$1,585.99

ACCOUNT	DUE DATE
111421	11/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN. A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003577

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 10/01/2022 - 11/01/2022 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 10/10/2022				477.55
10/25/22 Payment Check				-477.55
WAT	25,695,584	25,501,090	194,494	653.50

Board meeting Nov 22nd at 5 30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	11/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$718.85	$653.50

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
$718.85	$65.35	$653.50

ACCOUNT	DUE DATE
111599	11/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003578

Waldens Ridge Utility District (423) 886-2683

900 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 11/01/2022 - 12/01/2022 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 11/10/2022				1,585.99
11/28/22	Payment Check			-1,585.99
WAT	43,734,857	43,070,587	664,270	2,231 94

Board meeting Jan.24th at 5 30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	12/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,455.13	$2,231.94

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
$2,455.13	$223.19	$2,231.94

ACCOUNT	DUE DATE
111421	12/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003552

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 11/01/2022 - 12/01/2022 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 11/10/2022			653.50
11/28/22	Payment Check			-653.50
WAT	25,890,077	25,695,584	194,493	653.49

Board meeting Jan 24th at 5:30 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	12/27/22
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$718.84	$653.49

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
$718.84	$65.35	$653.49

ACCOUNT	DUE DATE
111599	12/27/22

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003553

EASTSIDE UTILITY DISTRICT
INVOICES

6007176 2 5 009

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	12-23-21
BALANCE FORWARD	-72.08
AMOUNT DUE NOW	208.87
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	20.80
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	229.67
DUE DATE	01-12-22

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS
TENN AMERICAN WATER C/O Shared Services Center A/P ~~4080 JENKINS RD~~

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	12-20-21	28

PAYMENT HISTORY	
12-10-2021	577.16
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

SERVICE PERIOD	
11-22-21	12-20-21

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
		Previous	Balance		-72.08
Water	1280843	5746	6058	31200	280.05
Water	66344985	369	370	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.

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
-72.08		01-12-2022	229.67	208.87

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	31200	90000

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 Numbe	Service Period
33-001304-01	12/20/2021 - 01/25/2022

Payment History	
01/12/2022	280.95
12/10/2021	577.16
11/01/2021	792.85
09/20/2021	888.62
08/06/2021	1,096.87
07/06/2021	869.77

Usage Comparison		
Service	Units Used	Same Month
Billing Days	36	69
Water	900	14800

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
Previous Balance				-72.08
6058	6067	900	Water	8.08
370	370	0	Water	0.00
Total				-64.00

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
02/11/2022	64.00-	64.00-

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	64.00-
LATE CHARGE AMOUNT IF NOT PAID BY DUE	0.00
IF PAID AFTER DUE D	64.00-
DUE DATE	02/11/2022
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	01/25/2022 - 02/21/2022

Payment History	
01/12/2022	280.95
12/10/2021	577.16
11/01/2021	792.85
09/20/2021	888.62
08/06/2021	1,096.87
07/06/2021	869.77

Usage Comparison		
Service	Units Used	Same Month
Billing Days	27	29
Water	1700	138400

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
Previous Balance				-64.00
6067	6084	1700	Water	15.26
370	370	0	Water	0.00
Total				-48.74

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
03/10/2022	48.74-	48.74-

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	48.74-
LATE CHARGE AMOUNT IF NOT PAID BY DUE	0.00
IF PAID AFTER DUE D	48.74-
DUE DATE	03/10/2022
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

7007831990 028

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

CREDIT BALANCE-DO NOT PAY

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	03-25-22
BALANCE FORWARD	-48.74
AMOUNT DUE NOW	-37.97
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.00
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-37.97
DUE DATE	04-10-22

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	03-23-22	30

PAYMENT HISTORY

01-12-2022	280.95
12-10-2021	577.16
11-01-2021	792.85
09-20-2021	888.62
08-06-2021	1,096.87
07-06-2021	869.77

SERVICE PERIOD

02-21-22 03-23-22

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	1200	227900

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
	Previous Balance				-48.74
Water	1280843	6084	6096	1200	10.77
Water	66344985	370	370	0	0.00

THE NEW 2021 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://EASTSIDEUTILITY.COM/CCR1
FOR A COPY CALL 423-892-2890. THIS REPORT HAS IMPORTANT INF REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIORNMENTAL 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.

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
-48.74		04-10-2022	-37.97	-37.97

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.

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A fee will be charged on all returned checks and automatic bank drafts.

Regular Commission meetings are held on the 2nd Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.

Name/Service 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	03/23/2022 - 04/21/2022

Payment History	
01/12/2022	280.95
12/10/2021	577.16
11/01/2021	792.85
09/20/2021	888.62
08/06/2021	1,096.87
07/06/2021	869.77

Usage Comparison		
Service	Units Used	Same Month
Billing Days	29	30
Water	3100	227500

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
Previous Balance				-37.97
6096	6127	3100	Water	27.83
370	370	0	Water	0.00
Total				-10.14

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
05/11/2022	10.14-	10.14-

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	10.14-
LATE CHARGE AMOUNT IF NOT PAID BY DUE	0.00
IF PAID AFTER DUE D	10.14-
DUE DATE	05/11/2022
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

700818228 6 011

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	05-23-22
BALANCE FORWARD	-10.14
AMOUNT DUE	212.47
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	21.16
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	233.63
DUE DATE	06-07-22

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

Payable Net 15 days.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-468-1935

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	05-19-22	28

PAYMENT HISTORY	
01-12-2022	280.95
12-10-2021	577.16
11-01-2021	792.85
09-20-2021	888.62
08-06-2021	1,096.87
07-06-2021	869.77

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
		Previous Balance			-10.14
Water	1280843	6127	6374	24700	221.71
Water	66344985	370	371	100	0.90

THE NEW 2021 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://EASTSIDEUTILITY.COM/CCR1 FOR A COPY CALL 423-892-2890. THIS REPORT HAS IMPORTANT INF REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIORNMENTAL 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	
04-21-22	05-19-22

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE
-10.14		06-07-2022	233.63	212.47

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	24700	-210600

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

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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 Numbe	Service Period
33-001304-01	05/19/2022 - 06/22/2022

Payment History	
06/17/2022	212.47
01/12/2022	280.95
12/10/2021	577.16
11/01/2021	792.85
09/20/2021	888.62
08/06/2021	1,096.87

Usage Comparison		
Service	Units Used	Same Month
Billing Days	34	32
Water	110800	46600

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
Previous Balance				21.16
6374	7482	110800	Water	994.54
371	373	200	Water	1.80
Total				1017.50

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
07/12/2022	1,116.95	1,017.50

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMEN

Eastside Utility District

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Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	1,017.50
LATE CHARGE AMOUNT IF NOT PAID BY DUE	99.45
IF PAID AFTER DUE D	1,116.95
DUE DATE	07/12/2022
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

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Name/Service Address
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

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Account Numbe	Service Period
33-001304-01	06/22/2022 - 07/18/2022

Payment History	
07/06/2022	1,017.50
06/17/2022	212.47
01/12/2022	280.95
12/10/2021	577.16
11/01/2021	792.85
09/20/2021	888.62

Usage Comparison		
Service	Units Used	Same Month
Billing Days	26	30
Water	108800	108800

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
7482	8570	108800E	Water	976.59
373	375	200E	Water	1.80
Total				978.39

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
08/11/2022	1,076.05	978.39

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMEN

Eastside Utility District

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Chattanooga, TN 37422

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ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	978.39
LATE CHARGE AMOUNT IF NOT PAID BY DUE	97.66
IF PAID AFTER DUE D	1,076.05
DUE DATE	08/11/2022
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

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Eastside Utility District

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Chattanooga, Tennessee 37422
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	08-25-22
BALANCE FORWARD	0.00
AMOUNT DUE	517.02
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	51.61
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	568.63
DUE DATE	09-12-22

TENN AMERICAN WATER
C/O ENGIE INSIGHT
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SPOKANE WA 99210-2440

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Collegedale 423-468-1935

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NAME/SERVICE ADDRESS
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	08-23-22	36

PAYMENT HISTORY	
08-08-2022	978.39
07-06-2022	1,017.50
06-17-2022	212.47
01-12-2022	280.95
12-10-2021	577.16
11-01-2021	792.85

SERVICE PERIOD	
07-18-22	08-23-22

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	57500	122200

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	1280843	8570	9145	57500	516.12
Water	66344985	375	376	100	0.90

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PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE
0.00		09-12-2022	568.63	517.02

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

Eastside Utility District

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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	08/23/2022 - 09/22/2022

Payment History	
09/06/2022	517.02
08/08/2022	978.39
07/06/2022	1,017.50
06/17/2022	212.47
01/12/2022	280.95
12/10/2021	577.16

Usage Comparison		
Service	Units Used	Same Month
Billing Days	30	31
Water	103200	99000

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
9145	10177	103200	Water	926.32
376	379	300	Water	2.69
Total				929.01

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
10/13/2022	1,021.64	929.01

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Eastside Utility District

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Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	929.01
LATE CHARGE AMOUNT IF NOT PAID BY DUE	92.63
IF PAID AFTER DUE D	1,021.64
DUE DATE	10/13/2022
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

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Website: www.eastsideutility.com

Account Numbe	Service Period
33-001304-01	09/22/2022 - 10/21/2022

Payment History	
10/07/2022	929.01
09/06/2022	517.02
08/08/2022	978.39
07/06/2022	1,017.50
06/17/2022	212.47
01/12/2022	280.95

Usage Comparison		
Service	Units Used	Same Month
Billing Days	29	0
Water	102000	80300

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
10177	11197	102000	Water	915.55
379	381	200	Water	1.80
Total				917.35

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
11/10/2022	1,008.91	917.35

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Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	917.35
LATE CHARGE AMOUNT IF NOT PAID BY DUE	91.56
IF PAID AFTER DUE D	1,008.91
DUE DATE	11/10/2022
DATE OF BILL	

TENN AMERICAN WATER
C/O Shared Services Center A/P
C/O ENGIE INSIGHT
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SPOKANE WA 99210-2440

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Phone: (423) 892-2890
Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Numbe	Service Period
33-001304-01	10/21/2022 - 11/18/2022

Payment History	
11/08/2022	917.35
10/07/2022	929.01
09/06/2022	517.02
08/08/2022	978.39
07/06/2022	1,017.50
06/17/2022	212.47

Usage Comparison		
Service	Units Used	Same Month
Billing Days	28	39
Water	84800	64200

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
11197	12045	84800	Water	761.16
381	383	200	Water	1.80
Total				762.96

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
12/06/2022	839.08	762.96

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMEN

Eastside Utility District

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Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	762.96
LATE CHARGE AMOUNT IF NOT PAID BY DUE	76.12
IF PAID AFTER DUE D	839.08
DUE DATE	12/06/2022
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

HIXSON UTILITY DISTRICT
INVOICES

700746786 220117 6 008

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 1/28/2022	$21.41
Gross Payment Is Due By Final Due Date 2/8/2022	$23.34
After Final Due Date 2/8/2022	$58.34

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 182 880 1 MB 0.485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

C802

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	12/7/2021	1/6/2022	17910465A	72727	73153	426
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	2.12
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 1/28/2022 →	$21.41
Gross Payment Is Due By Final Due Date 2/8/2022	$23.34
After Final Due Date 2/8/2022	$58.34

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.

7007467786 220117 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 1/28/2022	$26.97
Gross Payment Is Due By Final Due Date 2/8/2022	$29.32
After Final Due Date 2/8/2022	$64.32

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 182 880 1 MB 0.485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

CG00

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	12/7/2021	1/6/2022	17910468A	103810	105740	1930
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	3.44
Water	23.53

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 1/28/2022 →	$26.97
Gross Payment Is Due By Final Due Date 2/8/2022	$29.32
After Final Due Date 2/8/2022	$64.32

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700762723 220214 6 015

HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 2/28/2022	$19.29
Gross Payment Is Due By Final Due Date 3/15/2022	$21.22
After Final Due Date 3/15/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 179 878 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	1/6/2022	2/7/2022	17910465A	73153	73550	397
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 2/28/2022 →	$19.29
Gross Payment Is Due By Final Due Date 3/15/2022	$21.22
After Final Due Date 3/15/2022	$56.22

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700762723 220214 6 016

HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 2/28/2022	$26.26
Gross Payment Is Due By Final Due Date 3/15/2022	$28.89
After Final Due Date 3/15/2022	$63.89

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 179 878 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2G00

HIXSON UTILITY DISTRICT
Hixson Utility District
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Hixson, TN 37343-5598

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	1/6/2022	2/7/2022	17910468A	105740	107894	2154
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	26.26

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Net Payment is Due 2/28/2022 →	$26.26
Gross Payment Is Due By Final Due Date 3/15/2022	$28.89
After Final Due Date 3/15/2022	$63.89

For information on sewer rate changes effective 10/1/2021, please contact your sewer service provider noted above.

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The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

700775583 220314 6 014

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 3/28/2022	$19.29
Gross Payment Is Due By Final Due Date 4/12/2022	$21.22
After Final Due Date 4/12/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 182 878 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2802

HIXSON UTILITY DISTRICT

Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	2/7/2022	3/7/2022	17910465A	73550	73916	366
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 3/28/2022 ➡	$19.29
Gross Payment Is Due By Final Due Date 4/12/2022	$21.22
After Final Due Date 4/12/2022	$56.22

For information on sewer rate changes effective 10/1/2021, please contact your sewer service provider noted above.

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HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 3/28/2022	$22.08
Gross Payment Is Due By Final Due Date 4/12/2022	$24.29
After Final Due Date 4/12/2022	$59.29

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 182 878 1 MB 0.485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2000

HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	2/7/2022	3/7/2022	17910468A	107894	109705	1811
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	22.08

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 3/28/2022 ➡	$22.08
Gross Payment Is Due By Final Due Date 4/12/2022	$24.29
After Final Due Date 4/12/2022	$59.29

For information on sewer rate changes effective 10/1/2021, please contact your sewer service provider noted above.

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600766201 220418 5 017

HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 4/28/2022	$19.29
Gross Payment Is Due By Final Due Date 5/10/2022	$21.22
After Final Due Date 5/10/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 180 884 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

8802

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (s)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	3/7/2022	4/7/2022	17910465A	73916	74520	604
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 4/28/2022 →	$19.29
Gross Payment Is Due By Final Due Date 5/10/2022	$21.22
After Final Due Date 5/10/2022	$56.22

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600766201 220418 5 018

HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 4/28/2022	$22.95
Gross Payment Is Due By Final Due Date 5/10/2022	$25.25
After Final Due Date 5/10/2022	$60.25

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 180 884 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

8G00

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	3/7/2022	4/7/2022	17910468A	109705	111587	1882
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	22.95

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 4/28/2022 →	$22.95
Gross Payment Is Due By Final Due Date 5/10/2022	$25.25
After Final Due Date 5/10/2022	$60.25

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600774745 220516 5 027

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197
Net Payment is Due 5/28/2022	$19.29
Gross Payment Is Due By Final Due Date 6/7/2022	$21.22
After Final Due Date 6/7/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 178 882 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

4802

HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	4/7/2022	5/6/2022	17910465A	74520	75074	554
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

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Net Payment is Due 5/28/2022 →	$19.29
Gross Payment Is Due By Final Due Date 6/7/2022	$21.22
After Final Due Date 6/7/2022	$56.22

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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600774745 220516 5 028

HUD
HIXSON UTILITY DISTRICT

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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 5/28/2022	$23.06
Gross Payment Is Due By Final Due Date 6/7/2022	$25.37
After Final Due Date 6/7/2022	$60.37

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 178 882 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

4G00

HUD
HIXSON UTILITY DISTRICT

Hixson Utility District
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Hixson, TN 37343-5598

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HUD
HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (s)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	4/7/2022	5/6/2022	17910468A	111587	113478	1891
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	23.06

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 5/28/2022 →	$23.06
Gross Payment Is Due By Final Due Date 6/7/2022	$25.37
After Final Due Date 6/7/2022	$60.37

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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700831795 220620 6 022

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 6/28/2022	$19.29
Gross Payment Is Due By Final Due Date 7/12/2022	$21.22
After Final Due Date 7/12/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 180 872 1 MB 0 485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

E802

HIXSON UTILITY DISTRICT

Hixson Utility District
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	5/6/2022	6/7/2022	17910465A	75074	75768	694
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 6/28/2022 ⇨	$19.29
Gross Payment Is Due By Final Due Date 7/12/2022	$21.22
After Final Due Date 7/12/2022	$56.22

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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700831795 220620 6 023

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197
Net Payment is Due 6/28/2022	$27.43
Gross Payment Is Due By Final Due Date 7/12/2022	$30.17
After Final Due Date 7/12/2022	$65.17

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 180 872 1 MB 0.485
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

EG00

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(423) 877-3513 **www.hixsonutility.com**

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	5/6/2022	6/7/2022	17910468A	113478	115728	2250
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	27.43

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 6/28/2022 ⇨	$27.43
Gross Payment Is Due By Final Due Date 7/12/2022	$30.17
After Final Due Date 7/12/2022	$65.17

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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700848290 220718 6 019

HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 7/28/2022	$19.29
Gross Payment Is Due By Final Due Date 8/9/2022	$21.22
After Final Due Date 8/9/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 177 869 1 MB 0.515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

8802

HIXSON UTILITY DISTRICT

Hixson Utility District
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	6/7/2022	7/7/2022	17910465A	75768	76522	754
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 7/28/2022 ➡	$19.29
Gross Payment Is Due By Final Due Date 8/9/2022	$21.22
After Final Due Date 8/9/2022	$56.22

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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700848290 220718 6 020

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 7/28/2022	$30.96
Gross Payment Is Due By Final Due Date 8/9/2022	$34.06
After Final Due Date 8/9/2022	$69.06

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 177 869 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

8G00

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Hixson Utility District
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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	6/7/2022	7/7/2022	17910468A	115728	118267	2539
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	30.96

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 7/28/2022 ⇨	$30.96
Gross Payment Is Due By Final Due Date 8/9/2022	$34.06
After Final Due Date 8/9/2022	$69.06

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.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.

600800783 220815 5 002

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 8/28/2022	$19.29
Gross Payment Is Due By Final Due Date 9/13/2022	$21.22
After Final Due Date 9/13/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 175 859 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

6802

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	7/7/2022	8/8/2022	17910465A	76522	77230	708
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 8/28/2022 ⇨	$19.29
Gross Payment Is Due By Final Due Date 9/13/2022	$21.22
After Final Due Date 9/13/2022	$56.22

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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600800783 220815 5 003

HIXSON UTILITY DISTRICT

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www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 8/28/2022	$32.45
Gross Payment Is Due By Final Due Date 9/13/2022	$35.70
After Final Due Date 9/13/2022	$70.70

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 175 859 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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HIXSON UTILITY DISTRICT

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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	7/7/2022	8/8/2022	17910468A	118267	120928	2661
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	32.45

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 8/28/2022 ⇨	$32.45
Gross Payment Is Due By Final Due Date 9/13/2022	$35.70
After Final Due Date 9/13/2022	$70.70

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT#	CUSTOMER TELEPHONE#
75000050-00	800-767-4197

Net Payment is Due 9/28/2022	$19.29
Gross Payment Is Due By Final Due Date 10/11/2022	$21.22
After Final Due Date 10/11/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 175 855 1-MB 0.515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

G802

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Hixson Utility District
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ACCOUNT#	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	8/8/2022	9/6/2022	17910465A	77230	77866	636
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 9/28/2022 ⇨	$19.29
Gross Payment Is Due By Final Due Date 10/11/2022	$21.22
After Final Due Date 10/11/2022	$56.22

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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600813508 220919 5 024

HIXSON UTILITY DISTRICT

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(423) 877-3513
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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 9/28/2022	$27.48
Gross Payment Is Due By Final Due Date 10/11/2022	$30.23
After Final Due Date 10/11/2022	$65.23

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 175 855 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

GG00

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	8/8/2022	9/6/2022	17910468A	120928	123182	2254
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	27.48

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 9/28/2022 ⇨	$27.48
Gross Payment Is Due By Final Due Date 10/11/2022	$30.23
After Final Due Date 10/11/2022	$65.23

2022 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2022.pdf

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600827113 221017 5 024

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 10/28/2022	$19.29
Gross Payment Is Due By Final Due Date 11/8/2022	$21.22
After Final Due Date 11/8/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 172 854 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

8802

HIXSON UTILITY DISTRICT

Hixson Utility District
P.O. Box 1598
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	9/6/2022	10/7/2022	17910465A	77866	78551	685
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 10/28/2022 ➡	$19.29
Gross Payment Is Due By Final Due Date 11/8/2022	$21.22
After Final Due Date 11/8/2022	$56.22

For information on sewer rate changes effective 10/1/2022, please contact your sewer service provider noted above.

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600827113 221017 5 025

HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 10/28/2022	$27.15
Gross Payment Is Due By Final Due Date 11/8/2022	$29.87
After Final Due Date 11/8/2022	$64.87

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 172 854 1 MB 0.515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

0038

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Hixson Utility District
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	9/6/2022	10/7/2022	17910468A	123182	125409	2227
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	27.15

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 10/28/2022 ➡	$27.15
Gross Payment Is Due By Final Due Date 11/8/2022	$29.87
After Final Due Date 11/8/2022	$64.87

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600845609 221118 5 000

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 11/28/2022	$19.29
Gross Payment Is Due By Final Due Date 12/13/2022	$21.22
After Final Due Date 12/13/2022	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 173 852 1 MB 0.515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

4802

HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	10/7/2022	11/7/2022	17910465A	78551	79360	809
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 11/28/2022 ➡	$19.29
Gross Payment Is Due By Final Due Date 12/13/2022	$21.22
After Final Due Date 12/13/2022	$56.22

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197
Net Payment is Due 11/28/2022	$23.79
Gross Payment Is Due By Final Due Date 12/13/2022	$26.17
After Final Due Date 12/13/2022	$61.17

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 173 852 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

600

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	10/7/2022	11/7/2022	17910468A	125409	127360	1951
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	23.79

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 11/28/2022 ➡	$23.79
Gross Payment Is Due By Final Due Date 12/13/2022	$26.17
After Final Due Date 12/13/2022	$61.17

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600860391 221215 5 011

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HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 12/28/2022	$19.29
Gross Payment Is Due By Final Due Date 1/10/2023	$21.22
After Final Due Date 1/10/2023	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 172 844 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

6802

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HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	11/7/2022	12/6/2022	17910465A	79360	80140	780
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 12/28/2022 →	$19.29
Gross Payment Is Due By Final Due Date 1/10/2023	$21.22
After Final Due Date 1/10/2023	$56.22

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600860391 221215 5 010

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 12/28/2022	$25.11
Gross Payment Is Due By Final Due Date 1/10/2023	$27.62
After Final Due Date 1/10/2023	$62.62

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 172 844 1 MB 0 515
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

0096

HUD
HIXSON UTILITY DISTRICT

Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HUD
HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	11/7/2022	12/6/2022	17910468A	127360	129419	2059
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0:00
Water	25.11

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 12/28/2022 ➡	$25.11
Gross Payment Is Due By Final Due Date 1/10/2023	$27.62
After Final Due Date 1/10/2023	$62.62

For information on sewer rate changes effective 10/1/2022, 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.

MARION GAS SYSTEMS & BOARD OF WATER WORKS & SEWERS INVOICES

600726428 220121 5 005

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	12/08/2021	01/06/2022	02/04/2022	01/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	613910		621826	791600	$3,619.26
WA Kimball	72122		73583	146100	$0.00
SALES TAX					$352.88

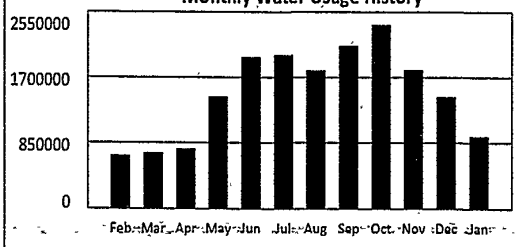
TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$3,972.14
DUE DATE	02/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website 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	01/20/2022
NET DUE	$3,972.14
AMOUNT DUE AFTER 02/04/2022	$4,334.07
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
82 1 MB 0.485
##-0001-##-82-61-61-82-RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

600726428 220121 5 005

Important Notice

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WHEN GAS IS LEAKING

Notify Gas Utility Immediately
Do NOT use matches
Do NOT turn switches on or off

Diameter of Stream		Gallons Wasted (1 month period)
◯	1/4 inch	393,833
◯	3/16 inch	222,000
○	1/8 inch	98,667
○	1/16 inch	24,667
Calculations based on 60 psi water pressure		

BUSINESS HOURS

Monday - Friday
8:00 A.M. - 4:30 P.M.
423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

600740095 220222 5 007

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	01/06/2022	02/10/2022	03/04/2022	02/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	621826		632314	1048800	$4,372.19
WA Kimball	73583		74443	86000	$0.00
SALES TAX					$426.29

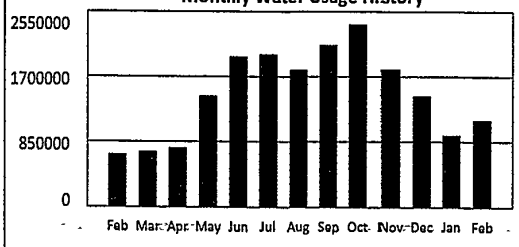
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IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$4,798.48
DUE DATE	03/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website 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	02/20/2022
NET DUE	$4,798.48
AMOUNT DUE AFTER 03/04/2022	$5,235.70
AMOUNT PAID	

Monthly Bank Draft Available

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

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

600740095 220222 5 007

Important Notice

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WHEN GAS IS LEAKING

Notify Gas Utility Immediately
Do NOT use matches
Do NOT turn switches on or off

Diameter of Stream	Gallons Wasted (1 month period)
1/4 inch	393,833
3/16 inch	222,000
1/8 inch	98,667
1/16 inch	24,667
Calculations based on 60 psi water pressure	

BUSINESS HOURS
Monday - Friday
8:00 A.M. - 4:30 P.M.
423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

700780010 220321 6 023

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	26	02/10/2022	03/08/2022	04/04/2022	03/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	632314		638550	623600	$2,471.35
WA Kimball	74443		74579	13600	$0.00
SALES TAX					$240.96

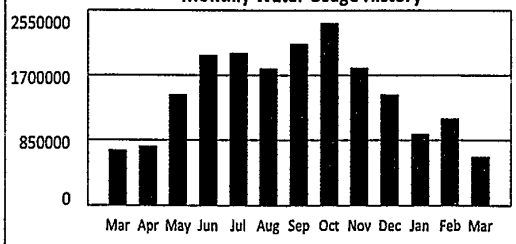
TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$2,712.31
DUE DATE	04/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website 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	03/20/2022
NET DUE	$2,712.31
AMOUNT DUE AFTER 04/04/2022	$2,959.45
AMOUNT PAID	

Monthly Bank Draft Available

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

T1 P1 **********AUTO**MIXED AADC 275
84 1 MB 0.485
##-0001-##-84-61-61-84 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

700780010 220321 6 023

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Do NOT use matches
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Diameter of Stream		Gallons Wasted (1 month period)
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○	3/16 inch	222,000
○	1/8 inch	98,667
○	1/16 inch	24,667
Calculations based on 60 psi water pressure		

BUSINESS HOURS
Monday - Friday
8:00 A.M. - 4:30 P.M.
423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

700795384 220422 6 002

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	03/08/2022	04/07/2022	05/04/2022	04/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	74579		74777	19800	$0.00
WA Kimball	638550		646989	843900	$3,336.58
SALES TAX					$325.32

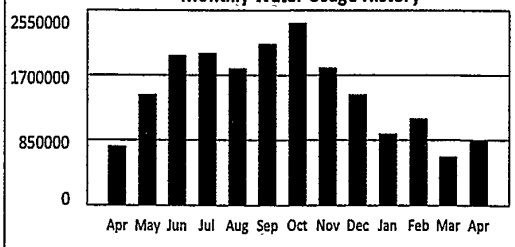
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$3,661.90
DUE DATE	05/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

Monthly Water Usage History



LOOK for the 2021 WATER QUALITY REPORT in the Marion County Newspaper on April 26, 2022

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	04/20/2022
NET DUE	$3,661.90
AMOUNT DUE AFTER 05/04/2022	$3,995.56
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
85 1 MB 0.485
##-0001-##-85-62-85 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

700795384 220422 6 002

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1/4 inch	393,833
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1/8 inch	98,667
1/16 inch	24,667
Calculations based on 60 psi water pressure	

BUSINESS HOURS

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423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

600775861 220519 5 002

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	04/07/2022	05/06/2022	06/04/2022	05/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	74777		75032	25500	$0.00
WA Kimball	646989		659509	1252000	$4,917.30
SALES TAX					$479.44

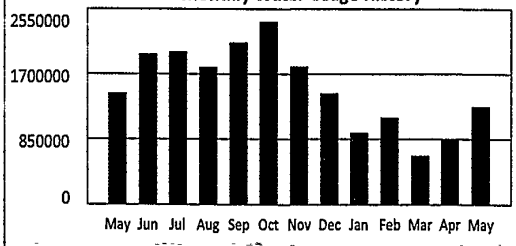
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$5,396.74
DUE DATE	06/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

Monthly Water Usage History



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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	05/20/2022
NET DUE	$5,396.74
AMOUNT DUE AFTER 06/04/2022	$5,888.47
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
82 1 MB 0.485
##-0001-##-82-64-64-82 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

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1/8 inch	98,667
1/16 inch	24,667
Calculations based on 60 psi water pressure	

BUSINESS HOURS

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423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

700832773 220621 6 012

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	27	05/06/2022	06/02/2022	07/04/2022	06/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	75032		75445	41300	$0.00
WA Kimball	659509		679136	1962700	$7,692.53
SALES TAX					$750.02

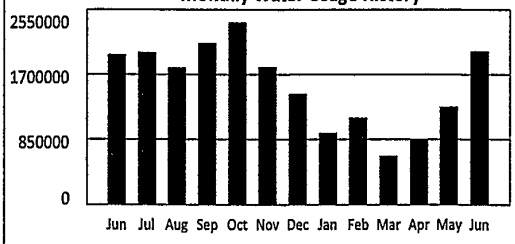
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$8,442.55
DUE DATE	07/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	06/20/2022
NET DUE	$8,442.55
AMOUNT DUE AFTER 07/04/2022	$9,286.80
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
91 1 MB 0.485
##-0001-##-91-68-68-91-RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

700832773 220621 6 012

Important Notice

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WHEN GAS IS LEAKING

Notify Gas Utility Immediately
Do NOT use matches
Do NOT turn switches on or off

Diameter of Stream	Gallons Wasted (1 month period)
1/4 inch	393,833
3/16 inch	222,000
1/8 inch	98,667
1/16 inch	24,667
Calculations based on 60 psi water pressure	

BUSINESS HOURS

Monday - Friday
8:00 A.M. - 4:30 P.M.
423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION

Complete this section if your address on reverse side is incorrect

NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

700852237 220725 6 012

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	06/02/2022	07/05/2022	08/04/2022	07/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	75445		76205	76000	$0.00
WA Kimball	679136		719652	4051600	$15,804.68

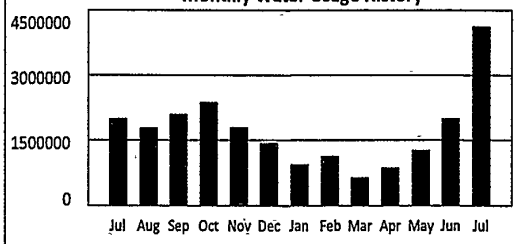
TURN BILL OVER
FOR OTHER IMPORTANT
INFORMATION

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IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$15,804.68
DUE DATE	08/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website 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	07/20/2022
NET DUE	$15,804.68
AMOUNT DUE AFTER 08/04/2022	$17,385.15
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
85 1 MB 0.515
##-0001-##-85-65-65-85 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

700852237 220725 6 012

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Calculations based on 60 psi water pressure	

BUSINESS HOURS

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8:00 A.M. - 4:30 P.M.
423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION

Complete this section if your address on reverse side is incorrect

NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

600804026 220826 5 002

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	07/05/2022	08/02/2022	09/04/2022	08/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	1		1844	184300	$0.00
WA Kimball	1035750		1061480	2573000	$10,890.45

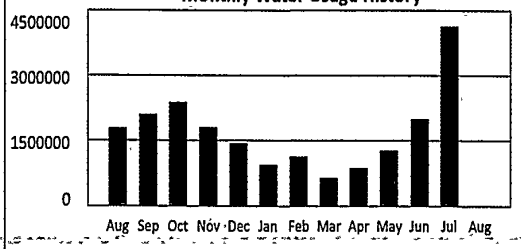
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$10,890.45
DUE DATE	09/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	08/20/2022
NET DUE	$10,890.45
AMOUNT DUE AFTER 09/04/2022	$11,979.50
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
81 1 MB 0.515
##-0001-##-81-64-64-81 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

600804026 220826 5 002

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1/16 inch	24,667
Calculations based on 60 psi water pressure	

BUSINESS HOURS

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423-837-7164
After Hours Emergency Phone:
423-942-2525 or 911

ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

600818396 220928 5 008

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	31	08/02/2022	09/02/2022	10/04/2022	09/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	1061480		1087200	2572000	$9,951.30
WA Kimball	1844		2077	23300	$0.00

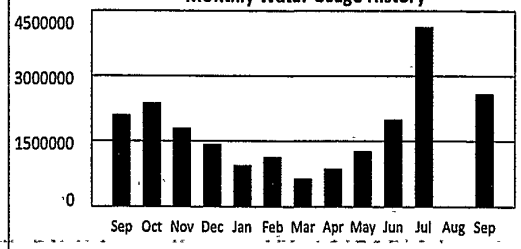
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$9,951.30
DUE DATE	10/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

Monthly Water Usage History



As Natural Gas Prices continue to rise keep in mind we do o ffer an equal payment plan.

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	09/20/2022
NET DUE	$9,951.30
AMOUNT DUE AFTER 10/04/2022	$10,946.43
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
83 1 MB 0.515
##-0001-##-83-64-64-83 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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O	1/4 inch	393,833
O	3/16 inch	222,000
O	1/8 inch	98,667
O	1/16 inch	24,667
Calculations based on 60 psi water pressure		

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After Hours Emergency Phone:
423-942-2525 or 911

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NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

600830220 221024 5 024

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	31	09/02/2022	10/03/2022	11/04/2022	10/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	2077		2291	21400	$0.00
WA Kimball	1087200		1108293	2109300	$8,497.65

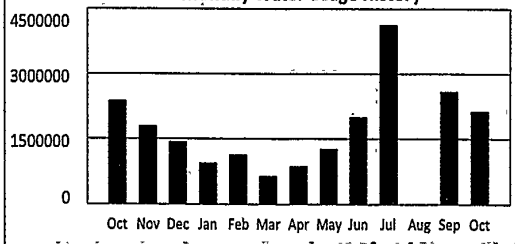
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$8,497.65
DUE DATE	11/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

Monthly Water Usage History



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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	10/20/2022
NET DUE	$8,497.65
AMOUNT DUE AFTER 11/04/2022	$9,347.42
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 0.515
##-0001-##-81-64-64-81 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

600830220 221024 5 024

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After Hours Emergency Phone:
423-942-2525 or 911

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NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

700896232 221122 6 007

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	31	10/03/2022	11/03/2022	12/04/2022	11/20/2022
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	2291		2566	27500	$0.00
WA Kimball	1108293		1132687	2439400	$9,832.36

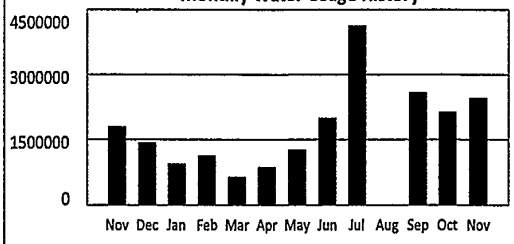
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PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$9,832.36
DUE DATE	12/04/2022
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

Monthly Water Usage History



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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	11/20/2022
NET DUE	$9,832.36
AMOUNT DUE AFTER 12/04/2022	$10,815.60
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
79 1 MB 0.515
##-0001-##-79-64-64-79 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

700896232 221122 6 007

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EMAIL ADDRESS
NEW PHONE NUMBER

CITY OF DUNLAP

INVOICES

600746074 2 AB 0.406 T

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

THE 2020 WATER QUALITY REPORT HAS BEEN POSTED TO OUR WEBSITE WWW.CITYOFDUNLAP.COM OR CALL CLAYTON SMITH 423-949-3121.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
01-01-22	02-01-22	31	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
46.20	4.62	50.82	03-16-22

WEST VALLEY RD

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	2105	2090	150	46.20

LAST PAY DATE 10-19-2021 LAST PAY AMT: 412.74

PLEASE BRING THIS ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO. 5

ACCOUNT NO.	NET AMOUNT
05-036546-00	46.20
DATE OF BILL	SAVE THIS AMOUNT
03-01-22	4.62
PAY GROSS AFTER	GROSS AMOUNT
03-16-22	50.82

TN AMERICA WATER

WEST VALLEY RD

*

TN AMERICA WATER

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440

PLEASE REMIT TO:

DUNLAP WATER SYSTEM

15595 RANKIN AVENUE
P.O. BOX 639
DUNLAP, TENNESSEE 37327
PHONE (423) 949-2115

Schedule of applicable rates, rules and regulations are available at our office, 15595 Rankin Avenue.

Failure to receive bill does not relieve consumer of payment and penalty.

A Fee will be charged on all Returned Checks.

If a bill remains unpaid 7 days after the "Pay Gross After" date, service may be discontinued without further notice. Applicable re-connection fee must be paid before service is restored. Any service that is turned off for non-payment will not be turned back on except during normal business hours.

FOUND A LEAK?????
Please Call (423) 949-2115 with location.

CODE EXPLANATION

WA = Water	SC = Service Charge	RI = Residential
SW = Sewerage	TX = Taxes	CI = Commercial
GB = Garbage		CM = Commercial Multi

Office Hours
7:00 a.m. - 4:00 p.m.
Monday - Friday
Closed
Sat., Sun., & Holidays

For your convenience, this bill may be paid at Our Office, by Phone, by Return Mail, by Automatic Bank Draft, at the After Hours Drop Box (located at the right of Drive Thru Window), or on line at www.cityofdunlap.com

Call Before You Dig!!!!!!
Tennessee One Call
811

Please enclose this stub when paying by mail.

When paying at our office, bring entire bill with you.

This bill is now due and Payable.

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

THE 2021 WATER QUALITY REPORT HAS BEEN POSTED TO OUR WEBSITE WWW.CITYOFDUNLAP.COM OR CALL CLAYTON SMITH 423-949-3121.

7007857 2 09

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
02-01-22	03-01-22	28	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
4.62	0.00	4.62	04-16-22

WEST VALLEY RD

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
	Balance	Previous		4.62
WA	2105	2105	0	0.00

LAST PAY DATE 03-21-2022 LAST PAY AMT: 46.20

PLEASE BRING THIS ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO. 5

ACCOUNT NO	NET AMOUNT
05-036546-00	4.62
DATE OF BILL	SAVE THIS AMOUNT
04-01-22	0.00
PAY GROSS AFTER	GROSS AMOUNT
04-16-22	4.62

TN AMERICA WATER

WEST VALLEY RD

*

TN AMERICA WATER

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440

PLEASE REMIT TO:

DUNLAP WATER SYSTEM

15595 RANKIN AVENUE
P.O. BOX 639
DUNLAP, TENNESSEE 37327
PHONE (423) 949-2115

700785722 220460 0

Schedule of applicable rates, rules and regulations are available at our office, 15595 Rankin Avenue.

Failure to receive bill does not relieve consumer of payment and penalty.

A Fee will be charged on all Returned Checks.

If a bill remains unpaid 7 days after the "Pay Gross After" date, service may be discontinued without further notice. Applicable re-connection fee must be paid before service is restored. Any service that is turned off for non-payment will not be turned back on except during normal business hours.

FOUND A LEAK?????
Please Call (423) 949-2115 with location.

CODE EXPLANATION

WA = Water	SC = Service Charge	RI = Residential
SW = Sewerage	TX = Taxes	CI = Commercial
GB = Garbage		CM = Commercial Multi

Office Hours
7:00 a.m. - 4:00 p.m.
Monday - Friday
Closed
Sat., Sun., & Holidays

For your convenience, this bill may be paid at Our Office, by Phone, by Return Mail, by Automatic Bank Draft, at the After Hours Drop Box (located at the right of Drive Thru Window), or on line at www.cityofdunlap.com

Call Before You Dig!!!!!!
Tennessee One Call
811

Please enclose this stub when paying by mail.

When paying at our office, bring entire bill with you.

This bill is now due and Payable.

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

7008586662 2200 0000 0000 6904

ADDRESS SERVICE REQUESTED

ANY ACCOUNT NOT PD BY 4PM
ON 8/23 WILL BE
DISCONNECTED.
EXTENTION FORMS MUST BE
SIGNED BY 08/23 TO AVOID
$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
06-01-22	07-01-22	30	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
64.68	6.47	71.15	08-16-22

WEST VALLEY RD

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	2126	2105	210	64.68

LAST PAY DATE 04-27-2022 LAST PAY AMT: 4.62

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO 5

PLEASE BRING THIS ENTIRE BILL TO OFFICE
OR MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT NO	NET AMOUNT
05-036546-00	64.68
DATE OF BILL	SAVE THIS AMOUNT
08-01-22	6.47
PAY GROSS AFTER	GROSS AMOUNT
08-16-22	71.15

TN AMERICA WATER

WEST VALLEY RD

*

TN AMERICA WATER

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440

7008588660 22080 0 0 0

ANNUAL PERMIT FEE
(CITY OF CHATTANOOGA)
INVOICE

City of Chattanooga

Mayor Tim Kelly

16 March 2022 **SUSPENSE: 16 April 2022**

Ms. Lori Stenzel
Tennessee American Water
109 Wiehl St.
Chattanooga TN. 37403

RE: ANNUAL WASTEWATER PERMIT FEE; PERMIT NO. 0074

Dear Ms. Stenzel:

I have attached an invoice for the annual wastewater discharge permit fee of five hundred dollars ($500.00) that is required of significant users as per City Code Section 31-43 (d). Payment of the fee must be submitted to this office by 16 April 2022. Failure to submit the permit fee will place an industrial user in significant noncompliance and will result in the current permit becoming invalid.

If you have any questions, contact me at (423) 643-7464.

Sincerely,

Rick Tate
Pretreatment Supervisor

RT/dh

Attachment

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 032798

INVOICE

To: Tennessee American Water
ATTN: Lori Stenzel
109 Wiehl Street
Chattanooga TN. 37403

Date: 16 March 2022
Reference: City Code Sec. 31-43 (d)

Item/Description/Detail		Amount
ANNUAL WASTEWATER DISCHARGE PERMIT FEE FOR 2022 -2023		
PERMIT NO. 0074		$ 500.00
	TOTAL	$ 500.00

16 April 2022

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

INDUSTRIAL USER SURCHARGE (CITY OF CHATTANOOGA) INVOICES

700747061 220117 6 005

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405
(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30003633

Bill To
TN American Water
P.O. Box 2440
Spokane , WA 99210

Site Location
TN American Water
P.O. Box 2440
Spokane , WA 99210

Reference
Invoice Date 01/06/2022
Service Period JAN-2022

Line Total	2,172.91
Adjustments	0.00
Total	2,172.91
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 01/21/2022 **Balance Due: $ 2,172.91**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Industrial User Surcharge Period of January 1 through June 30, 2021 per attached detail.	Each	1	2,172.91	2,172.91

Line Total 2,172.91

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Special Instructions

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

700747061 220117 6 005

City of Chattanooga
Department of Public Works
Waste Resources Division
Chattanooga, Tennessee

Industrial Waste Surcharge Invoice

Invoice No: SC-1-21-74

To: Tennessee American Water
Attn: Accounts Payable
PO Box 5608
Cherry Hill NJ 08034-5608

August 5, 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 January 1 through June 30, 2021 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.									
		Rate		**Average Lbs.**		**Operating Days**			
BOD	$	0.1229	X	0.00	X	125		$	0.00
TSS	$	0.0852	X	204.03	X	125			2,172.91
								TOTAL $	**2,172.91**

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

700747061 220117 6 005

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
01/06/2021	TECH	0.117667		2,645.0		2,595.7		2,203.1
01/11/2021	TECH	0.059735		178.0		88.7		0.0
01/19/2021	TECH	0.065594		128.0		70.0		0.0
01/27/2021	TECH	0.060951		84.0		42.7		0.0
02/02/2021	TECH	0.074335		121.0		75.0		0.0
02/08/2021	TECH	0.064301		1,117.0		599.0		384.5
02/15/2021	TECH	0.059298		533.0		263.6		65.8
02/22/2021	ISS	0.036000	47.0	1,190.0	14.1	357.3	0.0	237.2
02/23/2021	TECH	0.066043		141.0		77.7		0.0
02/23/2021	ISS	0.061000	28.0	250.0	14.2	127.2	0.0	0.0
03/03/2021	TECH	0.058782		180.0		88.2		0.0
03/09/2021	TECH	0.057017		162.0		77.0		0.0
03/17/2021	TECH	0.060351		79.0		39.8		0.0
03/22/2021	TECH	0.127734		256.0		272.7		0.0
03/30/2021	TECH	0.103290		90.0		77.5		0.0
04/05/2021	TECH	0.055105		933.0		428.8		245.0
04/14/2021	TECH	0.055746		242.0		112.5		0.0
04/20/2021	TECH	0.050271		113.0		47.4		0.0
04/26/2021	TECH	0.040710		697.0		236.6		100.8
05/05/2021	TECH	0.044511		141.0		52.3		0.0
05/11/2021	TECH	0.048006		57.0		22.8		0.0
05/17/2021	TECH	0.047280		6,525.0		2,572.9		2,415.2
05/18/2021	TECH	0.121477		72.0		72.9		0.0
05/26/2021	TECH	0.058007		84.0		40.6		0.0
06/01/2021	TECH	0.078416		107.0		70.0		0.0
06/09/2021	TECH	0.060071		79.0		39.6		0.0
06/14/2021	TECH	0.053769		105.0		47.1		0.0
06/22/2021	TECH	0.041502		577.0		199.7		61.3
06/30/2021	TECH	0.063080		113.0		59.4		0.0

700747061 220117 6 005

Tennessee American Water | Summary Page | Industrial Surcharge

Permit No.: 74 | January through June, 2021

SUMMARY FOR PERIOD	
Avg. Flow (MGD)	0.065233
Avg. BOD (mg/L)	37.5
Avg. TSS (mg/L)	600.1
Avg. BOD (lbs.)	0.0
Avg. TSS (lbs.)	204.0

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405

(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30008849

Bill To

TN American Water
P.O. Box 2440
Spokane , WA 99210

Site Location

,

Reference
Invoice Date 09/01/2022
Service Period SEP-2022

Line Total	4,560.67
Adjustments	0.00
Total	4,560.67
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 09/16/2022 **Balance Due:** **$ 4,560.67**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Surcharge Jan-Jun 2022	Each	1	4,560.67	4,560.67

Line Total 4,560.67

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions

City of Chattanooga
Department of Public Works
Waste Resources Division
Chattanooga, Tennessee

Industrial Waste Surcharge Invoice

Invoice No: SC-7-21-74

To: Tennessee American Water
Attn: Accounts Payable
PO Box 5608
Cherry Hill NJ 08034-5608

February 15, 2022
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, 2021 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.								
		Rate		**Average Lbs.**		**Operating Days**		
BOD	$	0.1229	X	0.00	X	122	$	0.00
TSS	$	0.0852	X	806.91	X	122		8,387.33
							TOTAL $	**8,387.33**

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: Gene Toney
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
07/06/2021	TECH	0.056938		162.0		76.9		0.0
07/14/2021	TECH	0.265540		248.0		549.2		0.0
07/19/2021	TECH	0.046415		13,028.0		5,043.2		4,888.3
07/27/2021	TECH	0.649870		357.0		1,934.9		0.0
08/03/2021	TECH	0.024500		3,728.0		761.7		680.0
08/10/2021	TECH	0.021504		484.0		86.8		15.1
08/18/2021	TECH	0.039395		1,945.0		639.0		507.6
08/23/2021	TECH	0.037153		3,193.0		989.4		865.4
09/01/2021	TECH	0.033264		734.0		203.6		92.7
09/07/2021	TECH	0.071983		1,530.0		918.5		678.4
09/13/2021	TECH	0.082509		5,703.0		3,924.4		3,649.1
09/21/2021	TECH	0.061741		4,278.0		2,202.8		1,996.9
09/29/2021	TECH	0.153477		4,453.0		5,699.8		5,187.8
10/05/2021	TECH	0.057131		4,637.0		2,209.4		2,018.8
10/11/2021	TECH	0.047270		1,908.0		752.2		594.5
10/20/2021	TECH	0.055875		1,135.0		528.9		342.5
10/26/2021	TECH	0.092653		382.0		295.2		0.0
11/02/2021	TECH	0.024087		38.0		7.6		0.0
11/10/2021	TECH	0.053550		31.0		13.8		0.0
11/15/2021	TECH	0.053151		15.0		6.6		0.0
11/22/2021	TECH	0.060621		233.0		117.8		0.0
12/01/2021	TECH	0.041775		438.0		152.6		13.2
12/07/2021	TECH	0.070662		409.0		241.0		5.3
12/13/2021	ISS	0.064000	54.7	870.0	29.2	464.4	0.0	250.9
12/14/2021	TECH	0.042236		337.0		118.7		0.0
12/14/2021	ISS	0.043000	49.1	300.0	17.6	107.6	0.0	0.0
12/21/2021	TECH	0.036383		293.0		88.9		0.0
12/28/2021	TECH	0.035581		126.0		37.4		0.0

Tennessee American Water | Summary Page | Industrial Surcharge

Permit No.: 74 | July through December, 2021

SUMMARY FOR PERIOD	
Avg. Flow (MGD)	0.084431
Avg. BOD (mg/L)	51.9
Avg. TSS (mg/L)	1,876.9
Avg. BOD (lbs.)	0.0
Avg. TSS (lbs.)	806.9

SEWER SERVICE CHARGE
(CITY OF CHATTANOOGA)
INVOICES

600757702 220330 5 015

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405
(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30004083

Bill To
TN American Water
P.O. Box 2440
Spokane , WA 99210

Site Location
TN American Water
P.O. Box 2440
Spokane , WA 99210

Reference
Invoice Date 02/01/2022
Service Period FEB-2022

Line Total	7,793.54
Adjustments	0.00
Total	7,793.54
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 02/16/2022 **Balance Due: $ 7,793.54**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for December 2021	Each	1	7,793.54	7,793.54

Line Total 7,793.54

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Special Instructions
798,575 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

INVOICE

30004538

Bill To	**Site Location**
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210

Reference
Invoice Date 02/28/2022
Service Period FEB-2022

Line Total	13,579.44
Adjustments	0.00
Total	13,579.44
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 03/15/2022 **Balance Due: $ 13,579.44**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for January 2022	Each	1	13,579.44	13,579.44

Line Total 13,579.44

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,550,967 gallons

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405

(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30004893

Bill To	**Site Location**
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210

Reference
Invoice Date 03/17/2022
Service Period MAR-2022

Line Total	13,419.55
Adjustments	0.00
Total	13,419.55
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 04/01/2022 **Balance Due: $ 13,419.55**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for February 2022	Each	1	13,419.55	13,419.55

Line Total 13,419.55

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,530,175 Gallons

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405

(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30004893

Bill To	**Site Location**
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210

Reference
Invoice Date 03/17/2022
Service Period MAR-2022

Line Total	13,419.55
Adjustments	0.00
Total	13,419.55
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 04/01/2022 **Balance Due: $ 13,419.55**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for February 2022	Each	1	13,419.55	13,419.55

Line Total 13,419.55

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,530,175 Gallons

700789607 220411 6 015

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405
(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30005368

Bill To

TN American Water
P.O. Box 2440
Spokane , WA 99210

Site Location

TN American Water
P.O. Box 2440
Spokane , WA 99210

Reference
Invoice Date 04/06/2022
Service Period APR-2022

Line Total	13,402.87
Adjustments	0.00
Total	13,402.87
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 04/21/2022 **Balance Due: $ 13,402.87**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for March 2022	Each	1	13,402.87	13,402.87

Line Total 13,402.87

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Special Instructions
1,528,006 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

700810518 220512 6 028

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405

(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30006134

Bill To

TN American Water
P.O. Box 2440
Spokane , WA 99210

Site Location

TN American Water
P.O. Box 2440
Spokane , WA 99210

Reference
Invoice Date 05/05/2022
Service Period MAY-2022

Line Total	9,619.60
Adjustments	0.00
Total	9,619.60
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 05/20/2022 **Balance Due: $ 9,619.60**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for April 2022	Each	1	9,619.60	9,619.60

Line Total 9,619.60

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Special Instructions
1,036,034 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

INVOICE

30006847

Bill To	**Site Location**
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210

Reference
Invoice Date 06/06/2022
Service Period JUN-2022

Line Total	10,951.99
Adjustments	0.00
Total	10,951.99
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 06/21/2022 **Balance Due: $ 10,951.99**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for May 2022	Each	1	10,951.99	10,951.99

Line Total 10,951.99

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,209,297 Gallons

Interceptor Sewer System
455 Moccasin Bend Rd, Chattanooga, TN, 37405

(423)-643-7400
gtoney@chattanooga.gov

INVOICE

30007467

Bill To	**Site Location**
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210

Reference
Invoice Date 07/06/2022
Service Period JUL-2022

Line Total	10,612.35
Adjustments	0.00
Total	10,612.35
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 07/21/2022 **Balance Due: $ 10,612.35**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for June 2022	Each	1	10,612.35	10,612.35

Line Total 10,612.35

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,165,130 Gallons

700864277 220812 6 016

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

30008255

Reference	
Invoice Date	08/05/2022
Service Period	AUG-2022

Line Total	6,676.53
Adjustments	0.00
Total	6,676.53
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 08/20/2022 **Balance Due: $ 6,676.53**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1.		Sewer service charge for July 2022	Each	1	6,676.53	6,676.53

Line Total 6,676.53

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Special Instructions
671,409 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

600810576 220912 5 024

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

,

INVOICE

30008867

Reference		**Line Total**	9,584.36
Invoice Date	09/02/2022	**Adjustments**	0.00
Service Period	SEP-2022		
		Total	9,584.36
		Payments	0.00
		Credits	0.00
		Late Charges	0.00

Payment Terms Net 15 **Due Date** 09/17/2022 **Balance Due:** $ 9,584.36

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for August 2022	Each	1	9,584.36	9,584.36

Line Total 9,584.36

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Special Instructions
1,031,451 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

INVOICE

30010228

Bill To

TN American Water
P.O. Box 2440
Spokane , WA 99210

Site Location

,

Reference
Invoice Date 11/04/2022
Service Period NOV-2022

Line Total	9,856.05
Adjustments	0.00
Total	9,856.05
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 11/19/2022 **Balance Due: $ 9,856.05**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for September 2022	Each	1	9,856.05	9,856.05

Line Total 9,856.05

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,066,781 Gallons

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

,

INVOICE

30010234

Reference	
Invoice Date	11/04/2022
Service Period	NOV-2022

Line Total	10,622.04
Adjustments	0.00
Total	10,622.04
Payments	0.00
Credits	0.00
Late Charges	0.00

Payment Terms Net 15 **Due Date** 11/19/2022 **Balance Due: $ 10,622.04**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for October 2022	Each	1	10,622.04	10,622.04

Line Total 10,622.04

Send Payment To
455 Moccasin Bend Rd, Chattanooga, TN, 37405

Make Check Payable To
City of Chattanooga

To ensure accurate processing of your payment, please include the invoice number on all forms of remittance.

City Contact Person
Gene Toney

Special Instructions
1,088,103 Gallons

DENALI WATER SOLUTIONS

INVOICES

Invoice

Invoice Number	INV286554
Invoice Date	Dec 31, 2021
Supply Date	Dec 31, 2021
Currency	USD (US Dollar)
Purchase Order	3000488801
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2021	AU	1	$3,895.92	$3,895.92

Subtotal	$3,895.92
Total Tax Amount	$0.00
Invoice Amount	$3,895.92

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Invoice

Invoice Number	INV292533
Invoice Date	Jan 31, 2022
Supply Date	Jan 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$8,495.77	$8,495.77

Subtotal	$8,495.77
Total Tax Amount	$0.00
Invoice Amount	$8,495.77

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Invoice

Invoice Number	INV296605
Invoice Date	Feb 28, 2022
Supply Date	Feb 28, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$9,785.29	$9,785.29

Subtotal	$9,785.29
Total Tax Amount	$0.00
Invoice Amount	$9,785.29

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Invoice

Invoice Number	INV305954
Invoice Date	Mar 31, 2022
Supply Date	Mar 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$13,671.40	$13,671.40

Subtotal	$13,671.40
Total Tax Amount	$0.00
Invoice Amount	$13,671.40

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Invoice

Invoice Number	INV314487
Invoice Date	Apr 30, 2022
Supply Date	Apr 30, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$6,072.31	$6,072.31

Subtotal	$6,072.31
Total Tax Amount	$0.00
Invoice Amount	$6,072.31

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Invoice

Invoice Number	INV321819
Invoice Date	Jun 8, 2022
Supply Date	May 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$9,841.50	$9,841.50

Subtotal	$9,841.50
Total Tax Amount	$0.00
Invoice Amount	$9,841.50

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Invoice

Invoice Number	INV328667
Invoice Date	Jun 30, 2022
Supply Date	Jun 30, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$10,723.54	$10,723.54

Subtotal	$10,723.54
Total Tax Amount	$0.00
Invoice Amount	$10,723.54

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Invoice

Invoice Number	INV336578
Invoice Date	Jul 31, 2022
Supply Date	Jul 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$6,298.97	$6,298.97

Subtotal	$6,298.97
Total Tax Amount	$0.00
Invoice Amount	$6,298.97

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Invoice

Invoice Number	INV354264
Invoice Date	Sep 30, 2022
Supply Date	Sep 30, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$13,851.23	$13,851.23

Subtotal	$13,851.23
Total Tax Amount	$0.00
Invoice Amount	$13,851.23

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Invoice

Invoice Number	INV362879
Invoice Date	Oct 31, 2022
Supply Date	Oct 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$11,813.69	$11,813.69

Subtotal	$11,813.69
Total Tax Amount	$0.00
Invoice Amount	$11,813.69

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Invoice

Invoice Number	INV373345
Invoice Date	Nov 30, 2022
Supply Date	Nov 30, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$4,349.02	$4,349.02

Subtotal	$4,349.02
Total Tax Amount	$0.00
Invoice Amount	$4,349.02

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Invoice

Invoice Number	INV344685
Invoice Date	Aug 31, 2022
Supply Date	Aug 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000549096
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals 2022	AU	1	$9,079.97	$9,079.97

Subtotal	$9,079.97
Total Tax Amount	$0.00
Invoice Amount	$9,079.97

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MARION ENVIRONMENTAL INVOICES

Invoice

Invoice Number	158017
Invoice Date	Dec 8, 2021
Currency	USD (US Dollar)
Purchase Order	3000537250
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Sludge Removal	Ea (Each)	1	$4,100.00	$4,100.00

Subtotal	$4,100.00
Total Tax Amount	$0.00
Invoice Amount	$4,100.00

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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.

Invoice

Invoice Number	185892
Invoice Date	Jan 3, 2022
Currency	USD (US Dollar)
Purchase Order	3000486477
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Water Treatment Residuals Removal	AU	1	$33,501.63	$33,501.63

Subtotal	$33,501.63
Total Tax Amount	$0.00
Invoice Amount	$33,501.63

Powered by taulia®

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Date	Invoice ID
12/29/2021	185892

Bill To:

AMERICAN WATER SERVICES
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
213086	CHA-IND	2021-12-07	Clean Basin	3000486477	Upon Receipt

12/07 & 12/08

CLEAN BASIN

Description	Qty	Unit	Rate	Price
12/07				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	168.00	1,344.00
Guzzler Vacuum Truck w/Operator, ot	1.50	hrs	188.00	282.00
Equipment Fuel Surcharge	1092.50		0.15	163.88
Supervisor-reg	8	hrs	60.00	480.00
Supervisor-ot	1.50	hrs	80.00	120.00
Technician-reg	8	hrs	50.00	400.00
Technician-ot	2	hrs	70.00	140.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Trailered Pressure Washer	1	each	350.00	350.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.15	52.50
Tanker Daily Rental (12/07 - 12/08)	2	days	125.00	250.00
12/08				
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		0.15	155.25

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
12/29/2021	185892

Description	Qty	Unit	Rate	Price
Supervisor-reg	8	hrs	60.00	480.00
Supervisor-ot	1	hrs	80.00	80.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Trailered Pressure Washer	1	each	350.00	350.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
N/H Waste Disposal , Manifest: 165871	600	gallons	0.60	360.00
N/H Waste Disposal , Manifest: 165873	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 165874	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 162944	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 162945	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 162950	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 165875	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 162949	5500	gallons	0.60	3,300.00
Transportation	8	each	350.00	2,800.00
Fuel Surcharge	2800		0.15	420.00

Total: 33,501.63

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	189082
Invoice Date	Feb 22, 2022
Currency	USD (US Dollar)
Purchase Order	3000541380
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Sludge Removal 2022 - Sludge Removal 2022	AU	1	$43,397.39	$43,397.39

Subtotal	$43,397.39
Total Tax Amount	$0.00
Invoice Amount	$43,397.39

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Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Date	Invoice ID
02/22/2022	189082

Bill To:

AMERICAN WATER SERVICES
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
221216	CHA-IND	2022-02-08	Clean Basin	3000541380	Upon Receipt

02/08-02/11

CLEAN BASIN

Description	Qty	Unit	Rate	Price
02/08				
Guzzler Vacuum Truck w/Operator, reg	6.50	hrs	178.00	1,157.00
Equipment Fuel Surcharge	747.50		0.15	112.13
Supervisor-reg	6.50	hrs	64.00	416.00
Technician-reg	6.50	hrs	54.00	351.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	2	each	25.00	50.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.15	52.50
Tanker Daily Rental (2/08 - 2/11)	4	days	125.00	500.00
02/09				
Guzzler Vacuum Truck w/Operator, reg	7.50	hrs	178.00	1,335.00
Equipment Fuel Surcharge	862.50		0.15	129.38
Supervisor-reg	7.50	hrs	64.00	480.00
Technician-reg	7.50	hrs	54.00	405.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
02/10				
Guzzler Vacuum Truck w/Operator, reg	7.50	hrs	178.00	1,335.00

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
02/22/2022	189082

Description	Qty	Unit	Rate	Price
Equipment Fuel Surcharge	862.50		0.15	129.38
Supervisor-reg	7.50	hrs	64.00	480.00
Technician-reg	7.50	hrs	54.00	405.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
02/11				
Guzzler Vacuum Truck w/Operator, reg	6	hrs	178.00	1,068.00
Equipment Fuel Surcharge	690		0.15	103.50
Supervisor-reg	6	hrs	64.00	384.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
N/H Waste Disposal , Manifest: 164149	6000	gallons	0.60	3,600.00
N/H Waste Disposal , Manifest: 164150	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164151	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164152	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164153	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164154	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164155	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164156	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 164157	5500	gallons	0.60	3,300.00
Transportation	9	loads	350.00	3,150.00
Fuel Surcharge	3150		0.15	472.50

Total: 43,397.39

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	193118
Invoice Date	May 3, 2022
Currency	USD (US Dollar)
Purchase Order	3000551023
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	2022 Sludge Removal	AU	1	$50,822.73	$50,822.73

Subtotal	$50,822.73
Total Tax Amount	$0.00
Invoice Amount	$50,822.73

Powered by taulia®

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Date	Invoice ID
05/02/2022	193118

Bill To:

AMERICAN WATER SERVICES
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
221549	CHA-IND	2022-03-30	Clean Basin	3000551023	Upon Receipt

03/30 - 04/04

Clean Basin

Description	Qty	Unit	Rate	Price
03/30				
Guzzler Vacuum Truck w/Operator, reg	7.50	hrs	178.00	1,335.00
Equipment Fuel Surcharge	862.50		0.21	181.13
Supervisor-reg	7.50	hrs	64.00	480.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.21	73.50
Tanker Daily Rental (3/30 - 4/04)	6	days	125.00	750.00
03/31				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Equipment Fuel Surcharge	920		0.21	193.20
Supervisor-reg	8	hrs	64.00	512.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
04/01				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Equipment Fuel Surcharge	920		0.21	193.20
Supervisor-reg	8	hrs	64.00	512.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
05/02/2022	193118

Description	Qty	Unit	Rate	Price
04/04				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Equipment Fuel Surcharge	920		0.21	193.20
Supervisor-reg	8	hrs	64.00	512.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
N/H Waste Disposal , Manifest: 166684	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 166685	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166686	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166687	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166688	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166692	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166693	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166694	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166695	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166696	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 166815	5000	gallons	0.65	3,250.00
Transportation	11	loads	350.00	3,850.00
Fuel Surcharge	3850		0.21	808.50

Total: 50,822.73

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	194727
Invoice Date	Jun 29, 2022
Currency	USD (US Dollar)
Purchase Order	3000551023
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	2022 Sludge Removal	AU	1	$14,212.53	$14,212.53

Subtotal	$14,212.53
Total Tax Amount	$0.00
Invoice Amount	$14,212.53

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Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Date	Invoice ID
05/26/2022	194727

Bill To:

AMERICAN WATER SERVICES
TN AMERICAN WATER CO.
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
221848	CHA-IND	2022-05-17	Basin Cleaning	3000551023	Net 30 Days

5/12-5/13

Basin Cleaning

Description	Qty	Unit	Rate	Price
05/12				
Guzzler Vacuum Truck w/Operator, ot	4	hrs	198.00	792.00
Equipment Fuel Surcharge	460		0.21	96.60
Supervisor-ot	4	hrs	84.00	336.00
Technician-reg	4	hrs	74.00	296.00
1/2 Ton Pickup (1500)	1	each	130.00	130.00
Hose - Hard Pipe 10ft section	3	each	25.00	75.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.21	73.50
Tanker Daily Rental (5/12 - 5/13)	2	each	125.00	250.00
05/13				
Guzzler Vacuum Truck w/Operator, ot	9.50	hrs	198.00	1,881.00
Equipment Fuel Surcharge	1092.50		0.21	229.43
Supervisor-ot	9.50	hrs	84.00	798.00
Technician-reg	9.50	hrs	74.00	703.00
1/2 Ton Pickup (1500)	1	each	130.00	130.00
Hose - Hard Pipe 10ft section	3	each	25.00	75.00

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
05/26/2022	194727

Description	Qty	Unit	Rate	Price
N/H Waste Disposal , Manifest: 167263	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 172441	5500	gallons	0.65	3,575.00
Transportation	2	loads	350.00	700.00
Fuel Surcharge	700		0.21	147.00

Total: 14,212.53

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	194768
Invoice Date	May 31, 2022
Currency	USD (US Dollar)
Purchase Order	3000551023
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	2022 Sludge Removal	AU	1	$31,199.36	$31,199.36

Subtotal	$31,199.36
Total Tax Amount	$0.00
Invoice Amount	$31,199.36

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Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Date	Invoice ID
05/26/2022	194768

Bill To:

AMERICAN WATER SERVICES
TN AMERICAN WATER CO.
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
221848	CHA-IND	2022-05-17	Basin Cleaning	3000551023	Net 30 Days

5/17-5/19

Basin Cleaning

Description	Qty	Unit	Rate	Price
05/17				
Guzzler Vacuum Truck w/Operator, reg	6.50	hrs	178.00	1,157.00
Equipment Fuel Surcharge	747.50		0.21	156.98
Supervisor-reg	6.50	hrs	64.00	416.00
Technician-reg	6.50	hrs	54.00	351.00
3/4 Ton Pickup (2500)	1	day	133.00	133.00
Hose - Hard Pipe 10ft section	3	each	25.00	75.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.21	73.50
Tanker Daily Rental (5/17 - 5/19)	3	days	125.00	375.00
05/18				
Guzzler Vacuum Truck w/Operator, reg	7	hrs	178.00	1,246.00
Equipment Fuel Surcharge	805		0.21	169.05
Supervisor-reg	7	hrs	64.00	448.00
Technician-reg	7	hrs	54.00	378.00
3/4 Ton Pickup (2500)	1	day	133.00	133.00
Hose - Hard Pipe 10ft section	3	each	25.00	75.00
05/19				

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
05/26/2022	194768

Description	Qty	Unit	Rate	Price
Guzzler Vacuum Truck w/Operator, reg	5.50	hrs	178.00	979.00
Equipment Fuel Surcharge	632.50		0.21	132.83
Supervisor-reg	5.50	hrs	64.00	352.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	3	each	25.00	75.00
N/H Waste Disposal , Manifest: 172442	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 172443	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 172448	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 172446	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 172537	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 172538	5500	gallons	0.65	3,575.00
Transportation	6	loads	350.00	2,100.00
Fuel Surcharge	2100		0.21	441.00

Total: 31,199.36

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	200523
Invoice Date	Sep 19, 2022
Currency	USD (US Dollar)
Purchase Order	3000583874
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Residual Removal	AU	1	$49,753.83	$49,753.83

Subtotal	$49,753.83
Total Tax Amount	$0.00
Invoice Amount	$49,753.83

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Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Date	Invoice ID
08/29/2022	200523

Bill To:

AMERICAN WATER SERVICES
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
222400	CHA-IND	2022-08-09	Clean Basin	3000583874	Upon Receipt

08/09 - 08/16

Basin Cleaning

Description	Qty	Unit	Rate	Price
08/09				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Equipment Fuel Surcharge	920		0.29	266.80
Supervisor-reg	8	hrs	64.00	512.00
Technician-reg	8	hrs	54.00	432.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.29	101.50
Tanker Daily Rental (08/09 - 8/16)	8	days	125.00	1,000.00
08/10				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Equipment Fuel Surcharge	920		0.29	266.80
Supervisor-reg	8	hrs	64.00	512.00
Technician-reg	8	hrs	54.00	432.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
08/11				

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
08/29/2022	200523

Description	Qty	Unit	Rate	Price
Guzzler Vacuum Truck w/Operator, reg	4	hrs	178.00	712.00
Equipment Fuel Surcharge	460		0.29	133.40
Supervisor-reg	4	hrs	64.00	256.00
Technician-reg	4	hrs	54.00	216.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
08/12				
Guzzler Vacuum Truck w/Operator, reg	4	hrs	178.00	712.00
Equipment Fuel Surcharge	620		0.29	179.80
Supervisor-reg	4	hrs	64.00	256.00
Technician-reg	4	hrs	54.00	216.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
08/15				
Guzzler Vacuum Truck w/Operator, reg	6.50	hrs	178.00	1,157.00
Equipment Fuel Surcharge	747.50		0.29	216.78
Supervisor-reg	6.50	hrs	64.00	416.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
08/16				
Guzzler Vacuum Truck w/Operator, reg	5	hrs	178.00	890.00
Equipment Fuel Surcharge	575		0.29	166.75
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
N/H Waste Disposal , Manifest: 168429	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 168430	5200	gallons	0.65	3,380.00
N/H Waste Disposal , Manifest: 168495	5500	gallons	0.65	3,575.00
N/H Waste Disposal , Manifest: 168431	5200	gallons	0.65	3,380.00
N/H Waste Disposal , Manifest: 168432	5200	gallons	0.65	3,380.00
N/H Waste Disposal , Manifest: 127006	5000	gallons	0.65	3,250.00
N/H Waste Disposal , Manifest: 168433	5200	gallons	0.65	3,380.00
N/H Waste Disposal , Manifest: 169164	5200	gallons	0.65	3,380.00
N/H Waste Disposal , Manifest: 169165	2500	gallons	0.65	1,625.00

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
08/29/2022	200523

Description	Qty	Unit	Rate	Price
N/H Waste Disposal , Manifest: 168578	5500	gallons	0.65	3,575.00
Transportation	10	loads	350.00	3,500.00
Fuel Surcharge	3500		0.29	1,015.00

Total: 49,753.83

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.

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

Invoice

Date	Invoice ID
11/30/2022	205632

Bill To:

AMERICAN WATER SERVICES
P.O. BOX 5614
CHERRY HILL, NJ 08034-5614

Svc Location:

WHITWELL
600 NORTH CEDAR AVE
WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
222903	CHA-IND	2022-11-02	Clean Basin	3000541380	Upon Receipt

11/2 - 11/4

Basin Cleaning

Description	Qty	Unit	Rate	Price
11/02				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Equipment Fuel Surcharge	920		0.29	266.80
Supervisor-reg	8	hrs	64.00	512.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Standard PPE	2	each	40.00	80.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.29	101.50
Tanker Daily Rental (11/2 - 11/4)	3	days	125.00	375.00
11/03				
Guzzler Vacuum Truck w/Operator, reg	7.50	hrs	178.00	1,335.00
Equipment Fuel Surcharge	862.50		0.29	250.13
Supervisor-reg	7.50	hrs	64.00	480.00
3/4 Ton Pickup (2500)	1	Day	133.00	133.00
Standard PPE	2	each	40.00	80.00
11/04				

Continued on next page

Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919

Date	Invoice ID
11/30/2022	205632

Description	Qty	Unit	Rate	Price
Guzzler Vacuum Truck w/Operator, reg	8	hrs	178.00	1,424.00
Guzzler Vacuum Truck w/Operator, ot	3	hrs	198.00	594.00
Equipment Fuel Surcharge	1265		0.29	366.85
Supervisor-reg	8	hrs	64.00	512.00
Supervisor-ot	3	hrs	84.00	252.00
3/4 Ton Pickup (2500)	1	each	133.00	133.00
Hose - Hard Pipe 10ft section	2	each	25.00	50.00
Standard PPE	2	each	40.00	80.00
N/H Waste Disposal , Manifest: 170109	5000	gallons	0.85	4,250.00
N/H Waste Disposal , Manifest: 170110	5000	gallons	0.85	4,250.00
N/H Waste Disposal , Manifest: 170111	5000	gallons	0.85	4,250.00
N/H Waste Disposal , Manifest: 170113	5000	gallons	0.85	4,250.00
N/H Waste Disposal , Manifest: 172834	4500	gallons	0.85	3,825.00
Transportation	5	loads	350.00	1,750.00
Fuel Surcharge	1750		0.29	507.50

Total: 32,014.78

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. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Chattagnooga

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	65,249	62,608	63,313	63,789	66,944	65,454	67,849	65,471	65,561	65,645	65,345	63,161	780,391
3/4"	23.45	65	65	67	65	70	69	70	70	70	68	67	68	813
1"	39.01	172	160	166	167	168	177	183	177	189	190	182	169	2,100
1-1/2"	78.05	22	23	23	22	24	23	23	23	24	25	24	22	279
2"	124.88	19	14	17	15	17	17	23	18	18	18	18	12	207
3"	234.52	-	-	-	-	-	-	-	-	1	1	1	-	3
4"	390.25	1	1	1	1	1	1	1	1	1	1	1	1	12
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		65,528	62,870	63,586	64,059	67,224	65,741	68,150	65,760	65,864	65,949	65,638	63,433	783,804
Volumetric Block (CGL)														
0 - 30	$ 0.03566	1,474,593	1,344,623	1,367,562	1,430,521	1,494,530	1,514,882	1,595,018	1,449,712	1,542,982	1,472,578	1,440,752	1,401,301	17,529,055
30 - 486	0.56555	862,631	640,650	659,134	813,454	887,535	1,151,411	1,476,499	973,787	1,228,550	1,050,900	844,118	786,156	11,374,826
486 - 3,740	0.35531	31,024	22,273	28,035	20,921	33,613	56,338	97,277	55,766	72,082	54,933	34,368	38,296	544,925
3,740 - 37,400	0.26564	2,266	-	3,753	132	4,650	272	2,501	(49)	2,853	(398)	(4,125)	11,724	23,579
37,400 - 112,000	0.20305	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.12057	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,370,514	2,007,546	2,058,485	2,265,028	2,420,328	2,722,904	3,171,295	2,479,216	2,846,468	2,578,012	2,315,113	2,237,477	29,472,385

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 910,878	$ 874,002	$ 883,851	$ 890,499	$ 934,543	$ 913,744	$ 947,175	$ 913,979	$ 915,238	$ 916,410	$ 912,209	$ 881,728	$ 10,894,256
	$ 1,529	$ 1,519	$ 1,563	$ 1,530	$ 1,636	$ 1,606	$ 1,642	$ 1,642	$ 1,630	$ 1,598	$ 1,570	$ 1,598	$ 19,062
	$ 6,696	$ 6,246	$ 6,458	$ 6,498	$ 6,541	$ 6,916	$ 7,147	$ 6,899	$ 7,381	$ 7,412	$ 7,104	$ 6,604	$ 81,903
	$ 1,743	$ 1,789	$ 1,795	$ 1,717	$ 1,873	$ 1,795	$ 1,795	$ 1,795	$ 1,873	$ 1,951	$ 1,893	$ 1,717	$ 21,737
	$ 2,373	$ 1,722	$ 2,123	$ 1,911	$ 2,100	$ 2,123	$ 2,933	$ 2,280	$ 2,248	$ 2,248	$ 2,273	$ 1,499	$ 25,833
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 125	$ 125	$ 125	$ -	$ 375
	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 125	$ 1,499
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
												$ -	$ -
	$ 923,344	$ 885,403	$ 895,915	$ 902,279	$ 946,818	$ 926,309	$ 960,816	$ 926,720	$ 928,620	$ 929,869	$ 925,298	$ 893,271	$ 11,044,664
	$ 552,070	$ 418,183	$ 432,499	$ 518,530	$ 568,419	$ 725,291	$ 927,140	$ 622,223	$ 776,199	$ 666,261	$ 539,884	$ 511,302	$ 7,258,000
Total Residential Revenues	$ 1,475,414	$ 1,303,585	$ 1,328,414	$ 1,420,809	$ 1,515,237	$ 1,651,601	$ 1,887,957	$ 1,548,943	$ 1,704,819	$ 1,596,130	$ 1,465,182	$ 1,404,573	$ 18,302,664

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	5,058	4,863	4,870	4,863	5,127	5,070	5,123	4,964	4,987	5,033	4,959	4,981	59,898
3/4"	29.93	118	108	115	110	118	115	114	114	117	113	115	111	1,368
1"	49.81	1,559	1,500	1,591	1,563	1,632	1,616	1,674	1,601	1,596	1,611	1,599	1,512	19,055
1-1/2"	99.66	437	438	434	422	443	433	447	443	436	444	451	437	5,263
2"	159.44	1,214	1,160	1,201	1,183	1,219	1,211	1,245	1,213	1,213	1,195	1,205	1,167	14,425
3"	298.98	55	57	55	56	59	65	65	63	64	64	73	58	735
4"	498.31	44	42	48	43	48	44	46	48	45	45	42	44	538
6"	996.64	23	22	24	23	23	22	24	23	23	23	23	23	276
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3	36
Total		8,511	8,193	8,340	8,268	8,672	8,579	8,742	8,472	8,483	8,530	8,469	8,336	101,594
Volumetric Block (CGL)														
0 - 30	$ 0.03155	155,224	145,770	153,565	155,591	165,465	167,775	172,705	164,620	170,819	166,406	162,414	153,193	1,933,548
30 - 486	0.49953	720,380	658,461	699,958	735,492	760,681	822,517	868,734	810,083	872,153	808,098	776,290	698,783	9,231,631
486 - 3,740	0.31389	966,801	833,831	932,702	994,654	931,517	1,096,005	1,244,371	1,111,904	1,229,585	1,072,658	991,571	927,241	12,332,839
3,740 - 37,400	0.23460	370,990	319,992	342,073	419,598	383,673	434,074	598,834	456,745	558,807	415,432	402,208	357,119	5,059,545
37,400 - 112,000	0.17925	-	-	-	-	86,295	(54,319)	12,638	16,474	25,137	(19,107)	-	-	67,120
Over 112,000	0.10648	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,213,395	1,958,054	2,128,298	2,305,335	2,327,632	2,466,053	2,897,282	2,559,826	2,856,501	2,443,487	2,332,483	2,136,336	28,624,682

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 90,142	$ 86,651	$ 86,777	$ 86,665	$ 91,371	$ 90,346	$ 91,289	$ 88,463	$ 88,860	$ 89,686	$ 88,372	$ 88,754	$ 1,067,376
	$ 3,532	$ 3,234	$ 3,446	$ 3,295	$ 3,526	$ 3,442	$ 3,414	$ 3,410	$ 3,507	$ 3,382	$ 3,434	$ 3,337	$ 40,959
	$ 77,652	$ 74,735	$ 79,244	$ 77,860	$ 81,313	$ 80,493	$ 83,390	$ 79,765	$ 79,472	$ 80,256	$ 79,622	$ 75,308	$ 949,111
	$ 43,521	$ 43,635	$ 43,204	$ 42,064	$ 44,152	$ 43,115	$ 44,546	$ 44,126	$ 43,423	$ 44,225	$ 44,925	$ 43,558	$ 524,495
	$ 193,501	$ 184,954	$ 191,416	$ 188,694	$ 194,282	$ 193,085	$ 198,527	$ 193,417	$ 193,425	$ 190,453	$ 192,111	$ 186,135	$ 2,299,999
	$ 16,519	$ 17,108	$ 16,498	$ 16,868	$ 17,535	$ 19,461	$ 19,580	$ 18,752	$ 19,135	$ 19,102	$ 21,730	$ 17,368	$ 219,655
	$ 21,786	$ 20,929	$ 23,919	$ 21,427	$ 23,879	$ 21,926	$ 22,922	$ 23,919	$ 22,424	$ 22,424	$ 20,929	$ 21,836	$ 268,320
	$ 22,923	$ 21,926	$ 23,919	$ 22,923	$ 22,923	$ 21,926	$ 23,919	$ 22,923	$ 22,923	$ 22,923	$ 22,923	$ 22,923	$ 275,073
	$ 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
	$ 474,359	$ 457,956	$ 473,206	$ 464,581	$ 483,766	$ 478,577	$ 492,372	$ 479,558	$ 477,952	$ 477,235	$ 478,828	$ 464,002	$ 5,702,392
	$ 4,897	$ 4,599	$ 4,845	$ 4,909	$ 5,220	$ 5,293	$ 5,449	$ 5,194	$ 5,389	$ 5,250	$ 5,124	$ 4,833	$ 61,003
	$ 359,852	$ 328,921	$ 349,650	$ 367,400	$ 379,983	$ 410,872	$ 433,959	$ 404,661	$ 435,667	$ 403,669	$ 387,780	$ 349,063	$ 4,611,476
	$ 303,469	$ 261,731	$ 292,766	$ 312,212	$ 292,394	$ 344,025	$ 390,596	$ 349,016	$ 385,954	$ 336,696	$ 311,244	$ 291,052	$ 3,871,155
	$ 87,034	$ 75,070	$ 80,250	$ 98,438	$ 90,010	$ 101,834	$ 140,486	$ 107,152	$ 131,096	$ 97,460	$ 94,358	$ 83,780	$ 1,186,969
	$ -	$ -	$ -	$ -	$ 15,468	$ (9,737)	$ 2,265	$ 2,953	$ 4,506	$ (3,425)	$ -	$ -	$ 12,031
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 755,252	$ 670,322	$ 727,511	$ 782,959	$ 783,076	$ 852,287	$ 972,755	$ 868,975	$ 962,612	$ 839,651	$ 798,506	$ 728,728	$ 9,742,635
Total Commercial Revenues	$ 1,229,612	$ 1,128,277	$ 1,200,717	$ 1,247,540	$ 1,266,841	$ 1,330,865	$ 1,465,127	$ 1,348,533	$ 1,440,565	$ 1,316,886	$ 1,277,335	$ 1,192,731	$ 15,445,027

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	17	14	16	16	17	16	17	15	15	18	16	16	193
3/4"	62.46	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	103.85	25	23	24	23	25	24	25	24	24	24	24	24	289
1-1/2"	207.80	7	7	7	7	7	7	7	7	7	7	7	7	84
2"	332.45	77	75	24	132	75	77	76	76	76	76	76	80	921
3"	623.30	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	1,038.90	16	16	16	16	14	18	16	16	16	16	16	16	192
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		149	142	94	201	145	149	148	145	145	148	146	150	1,762
Volumetric Block (CGL)														
0 - 30	$ 0.03291	2,865	2,666	2,177	3,525	2,818	2,840	2,880	2,802	2,843	2,910	2,899	2,877	34,104
30 - 486	0.52263	29,228	27,540	19,721	39,233	29,531	30,498	29,185	29,382	30,109	28,456	29,254	29,745	351,881
486 - 3,740	0.32846	128,106	127,177	65,557	201,639	132,585	136,482	137,212	135,234	140,690	127,157	130,992	129,686	1,592,515
3,740 - 37,400	0.23198	433,685	445,402	255,663	682,234	436,088	533,358	541,344	452,447	521,103	474,569	459,644	434,162	5,669,698
37,400 - 112,000	0.17723	359,506	310,751	313,816	386,969	372,570	551,076	577,045	260,746	414,111	411,220	355,708	310,755	4,624,272
Over 112,000	0.10543	420,887	392,716	355,711	513,074	250,923	569,585	1,544,758	(22,635)	646,159	471,131	418,391	377,172	5,937,871
Total		1,374,277	1,306,252	1,012,644	1,826,674	1,224,516	1,823,839	2,832,423	857,975	1,755,014	1,515,442	1,396,888	1,284,397	18,210,341

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 632	$ 520	$ 596	$ 595	$ 629	$ 595	$ 632	$ 562	$ 557	$ 659	$ 593	$ 595	$ 7,164
	$ 62	$ 62	$ 62	$ 62	$ 62	$ 62	$ 62	$ 62	$ 62	$ 62	$ 51	$ 62	$ 738
	$ 2,596	$ 2,389	$ 2,492	$ 2,389	$ 2,596	$ 2,494	$ 2,596	$ 2,492	$ 2,492	$ 2,492	$ 2,492	$ 2,492	$ 30,015
	$ 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
	$ 25,599	$ 24,934	$ 7,962	$ 43,883	$ 25,057	$ 25,599	$ 25,266	$ 25,266	$ 25,326	$ 25,266	$ 25,266	$ 26,596	$ 306,020
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 14,545	$ 18,700	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 199,469
	$ 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
	$ 60,679	$ 59,695	$ 42,904	$ 78,719	$ 58,057	$ 62,618	$ 60,347	$ 60,174	$ 60,229	$ 60,271	$ 60,193	$ 61,536	$ 725,422
	$ 94	$ 88	$ 72	$ 116	$ 93	$ 93	$ 95	$ 92	$ 94	$ 96	$ 95	$ 95	$ 1,122
	$ 15,275	$ 14,393	$ 10,307	$ 20,505	$ 15,434	$ 15,939	$ 15,253	$ 15,356	$ 15,736	$ 14,872	$ 15,289	$ 15,546	$ 183,904
	$ 42,078	$ 41,772	$ 21,533	$ 66,230	$ 43,549	$ 44,829	$ 45,069	$ 44,419	$ 46,211	$ 41,766	$ 43,026	$ 42,597	$ 523,077
	$ 100,606	$ 103,324	$ 59,309	$ 158,265	$ 101,164	$ 123,728	$ 125,581	$ 104,959	$ 120,886	$ 110,090	$ 106,628	$ 100,717	$ 1,315,257
	$ 63,715	$ 55,074	$ 55,618	$ 68,583	$ 66,031	$ 97,667	$ 102,270	$ 46,212	$ 73,393	$ 72,880	$ 63,042	$ 55,075	$ 819,560
	$ 44,374	$ 41,404	$ 37,503	$ 54,093	$ 26,455	$ 60,051	$ 162,864	$ (2,386)	$ 68,125	$ 49,671	$ 44,111	$ 39,765	$ 626,030
	$ 266,143	$ 256,056	$ 184,340	$ 367,791	$ 252,725	$ 342,309	$ 451,131	$ 208,651	$ 324,443	$ 289,376	$ 272,191	$ 253,794	$ 3,468,950
Total Industrial Revenues	$ 326,822	$ 315,752	$ 227,244	$ 446,511	$ 310,782	$ 404,927	$ 511,478	$ 268,825	$ 384,672	$ 349,646	$ 332,384	$ 315,330	$ 4,194,371

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	161	159	159	151	172	140	188	156	155	153	137	184	1,915
3/4"	27.43	9	9	9	9	9	5	13	9	9	9	7	9	106
1"	45.63	137	133	135	137	144	107	177	139	134	136	106	136	1,622
1-1/2"	91.30	75	72	74	71	76	61	90	72	77	69	65	74	876
2"	146.07	301	284	290	282	300	195	403	283	307	288	245	275	3,453
3"	273.88	9	9	9	9	7	10	10	9	7	11	9	10	108
4"	456.48	22	22	22	22	22	19	24	13	29	21	20	22	258
6"	912.97	5	5	5	5	5	5	6	3	6	5	6	5	61
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		719	693	703	686	735	542	911	683	724	692	595	714	8,398
Volumetric Block (CGL)														
0 - 30	$ 0.03365	11,288	10,665	11,326	12,012	12,901	10,383	16,403	12,554	13,494	12,815	10,832	11,952	146,627
30 - 486	0.53388	78,975	74,350	81,081	81,566	86,339	73,124	107,617	82,699	103,589	93,362	81,515	78,184	1,022,401
486 - 3,740	0.33540	162,539	146,784	160,127	165,718	164,783	154,490	218,264	165,098	248,652	189,817	178,195	153,579	2,108,047
3,740 - 37,400	0.25076	202,604	178,238	217,952	186,748	199,821	287,536	396,530	317,367	458,979	287,289	228,689	185,153	3,146,906
37,400 - 112,000	0.19168	11,069	1,846	35,140	(11,853)	17,319	29,827	124,052	8,412	133,420	39,926	9,253	4,960	403,369

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 2,629	$ 2,592	$ 2,600	$ 2,468	$ 2,816	$ 2,283	$ 3,070	$ 2,540	$ 2,534	$ 2,491	$ 2,237	$ 3,003	$ 31,264
	$ 247	$ 247	$ 247	$ 247	$ 247	$ 137	$ 357	$ 247	$ 247	$ 247	$ 192	$ 247	$ 2,908
	$ 6,251	$ 6,091	$ 6,160	$ 6,269	$ 6,571	$ 4,875	$ 8,077	$ 6,343	$ 6,106	$ 6,218	$ 4,849	$ 6,189	$ 73,999
	$ 6,848	$ 6,574	$ 6,756	$ 6,482	$ 6,939	$ 5,569	$ 8,232	$ 6,574	$ 7,030	$ 6,300	$ 5,935	$ 6,756	$ 79,993
	$ 43,967	$ 41,484	$ 42,360	$ 41,146	$ 43,821	$ 28,484	$ 58,866	$ 41,338	$ 44,789	$ 42,068	$ 35,806	$ 40,204	$ 504,334
	$ 2,465	$ 2,465	$ 2,465	$ 2,465	$ 1,805	$ 2,739	$ 2,739	$ 2,336	$ 1,980	$ 3,087	$ 2,465	$ 2,654	$ 29,664
	$ 10,043	$ 10,043	$ 10,043	$ 10,043	$ 10,134	$ 8,673	$ 10,956	$ 5,934	$ 13,238	$ 9,372	$ 9,130	$ 10,043	$ 117,649
	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 5,478	$ 2,739	$ 5,478	$ 4,565	$ 5,478	$ 4,565	$ 55,691
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 77,014	$ 74,060	$ 75,195	$ 73,685	$ 76,897	$ 57,325	$ 97,774	$ 68,050	$ 81,403	$ 74,347	$ 66,091	$ 73,661	$ 895,502
	$ 380	$ 359	$ 381	$ 404	$ 434	$ 349	$ 552	$ 422	$ 454	$ 431	$ 365	$ 402	$ 4,934
	$ 42,163	$ 39,694	$ 43,287	$ 43,547	$ 46,095	$ 39,039	$ 57,454	$ 44,151	$ 55,304	$ 49,844	$ 43,519	$ 41,741	$ 545,839
	$ 54,516	$ 49,231	$ 53,707	$ 55,582	$ 55,268	$ 51,816	$ 73,206	$ 55,374	$ 83,398	$ 63,665	$ 59,767	$ 51,510	$ 707,039
	$ 50,805	$ 44,695	$ 54,654	$ 46,829	$ 50,107	$ 72,103	$ 99,434	$ 79,583	$ 115,093	$ 72,041	$ 57,346	$ 46,429	$ 789,118
	$ 2,122	$ 354	$ 6,736	$ (2,272)	$ 3,320	$ 5,717	$ 23,778	$ 1,612	$ 25,574	$ 7,653	$ 1,774	$ 951	$ 77,318

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Chattagnooga

Over 112,000	0.11382	-	-	-	-	-	-	-	-	-	-	-	-	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-
Total		466,474	411,882	505,626	434,192	481,162	555,360	862,867	586,131	958,134	623,210	508,484	433,828	6,827,349	$	149,985	$	134,333	$	158,764	$	144,090	$	155,223	$	169,025	$	254,424	$	181,143	$	279,824	$	193,634	$	162,770	$	141,033	$	2,124,248
Total OPA Revenues															$	226,999	$	208,392	$	233,960	$	217,775	$	232,121	$	226,350	$	352,198	$	249,193	$	361,226	$	267,980	$	228,861	$	214,694	$	3,019,750

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

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

Volumetric Block (CGL)

Catoosa County	$ 0.16246	66,176	75,570	81,457	72,918	72,379	96,014	87,736	78,679	100,258	70,231	64,968	70,656	937,042
Signal Mountain	0.13829	211,087	178,286	185,415	183,277	202,133	269,213	284,529	256,884	303,607	301,837	232,787	197,678	2,806,733
Total		277,263	253,856	266,872	256,195	274,512	365,227	372,265	335,563	403,865	372,068	297,755	268,334	3,743,775

Catoosa County	$ 10,751	$ 12,277	$ 13,234	$ 11,846	$ 11,759	$ 15,598	$ 14,254	$ 12,782	$ 16,288	$ 11,410	$ 10,555	$ 11,479	$ 152,232
Signal Mountain	$ 29,191	$ 24,655	$ 25,641	$ 25,345	$ 27,953	$ 37,229	$ 39,347	$ 35,524	$ 41,985	$ 41,741	$ 32,192	$ 27,337	$ 388,140
Total	$ 39,942	$ 36,932	$ 38,874	$ 37,191	$ 39,711	$ 52,828	$ 53,601	$ 48,306	$ 58,273	$ 53,150	$ 42,747	$ 38,815	$ 540,371
Total SFR Revenues	$ 40,337	$ 37,327	$ 39,270	$ 37,587	$ 40,107	$ 53,223	$ 53,996	$ 48,702	$ 58,669	$ 53,546	$ 43,142	$ 39,211	$ 545,116

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		-	-	-	-	-	-	-	-	-	-	-	-	-

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	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		-	-	-	-	-	-	-	-	-	-	-	-	-

0 - 30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30 - 486	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
486 - 3,740	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3,740 - 37,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
37,400 - 112,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Over 112,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Miscellaneous Revenues	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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	45	45	45	45	45	45	45	45	45	50	50	50	554
2-1/2"	18.76	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	154	154	154	156	156	156	163	163	163	160	160	160	1,902
6"	110.67	1,068	1,068	1,068	1,115	1,115	1,115	1,113	1,113	1,113	1,125	1,125	1,125	13,261
8"	221.52	365	365	365	359	359	359	362	362	362	360	360	360	4,336
10"	332.30	17	17	17	17	17	17	17	17	17	17	17	17	205
12"	443.11	18	18	18	18	18	18	19	19	19	19	19	19	223
Total		1,673	1,673	1,673	1,714	1,714	1,714	1,724	1,724	1,724	1,736	1,736	1,736	20,541

Private Fire Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 166
$ 554	$ 554	$ 554	$ 554	$ 554	$ 554	$ 554	$ 554	$ 554	$ 611	$ 611	$ 611	$ 6,814
$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 225
$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 664
$ 8,548	$ 8,548	$ 8,548	$ 8,627	$ 8,627	$ 8,627	$ 9,053	$ 9,053	$ 9,053	$ 8,885	$ 8,885	$ 8,885	$ 105,340
$ 118,229	$ 118,229	$ 118,229	$ 123,379	$ 123,379	$ 123,379	$ 123,117	$ 123,117	$ 123,117	$ 124,461	$ 124,461	$ 124,461	$ 1,467,556
$ 80,815	$ 80,815	$ 80,815	$ 79,439	$ 79,439	$ 79,439	$ 80,241	$ 80,241	$ 80,241	$ 79,707	$ 79,707	$ 79,707	$ 960,605
$ 5,722	$ 5,722	$ 5,722	$ 5,649	$ 5,649	$ 5,649	$ 5,649	$ 5,649	$ 5,649	$ 5,649	$ 5,649	$ 5,649	$ 68,009
$ 7,976	$ 7,976	$ 7,976	$ 7,976	$ 7,976	$ 7,976	$ 8,525	$ 8,525	$ 8,525	$ 8,419	$ 8,419	$ 8,419	$ 98,689
$ 221,930	$ 221,930	$ 221,930	$ 225,712	$ 225,712	$ 225,712	$ 227,227	$ 227,227	$ 227,227	$ 227,820	$ 227,820	$ 227,820	$ 2,708,068

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Lookout Mt.

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	1,792	1,782	1,800	1,802	1,797	1,869	1,826	1,833	1,850	1,848	1,836	1,799	21,833
3/4"	23.45	38	38	38	38	39	39	38	38	38	38	38	38	458
1"	39.01	107	107	106	107	109	108	108	108	121	110	110	109	1,311
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		1,943	1,932	1,949	1,952	1,949	2,021	1,977	1,984	2,013	2,001	1,989	1,951	23,662
Volumetric Block (CGL)														
0 - 30	$ 0.13282	42,587	39,929	41,186	44,547	48,159	52,672	51,868	49,190	51,788	50,868	47,677	41,895	562,365
30 - 486	0.72850	44,639	31,565	30,859	42,273	68,829	95,194	127,485	80,443	102,598	107,320	61,360	37,339	829,903
486 - 3,740	0.51826	5,378	3,538	3,656	(1,792)	3,856	8,173	24,679	12,437	10,591	17,760	7,211	2,455	97,941
3,740 - 37,400	0.36183	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.29991	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.21743	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		92,604	75,033	75,702	85,028	120,844	156,038	204,031	142,070	164,976	175,947	116,248	81,688	1,490,208

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 28,063	$ 27,910	$ 28,181	$ 28,220	$ 28,136	$ 29,268	$ 28,603	$ 28,699	$ 28,968	$ 28,943	$ 28,749	$ 28,165	$ 341,906
	894	891	891	899	915	907	891	891	891	891	891	891	10,742
	4,191	4,165	4,150	4,178	4,240	4,228	4,213	4,213	4,708	4,291	4,282	4,270	51,129
	156	156	156	165	156	156	156	187	130	156	156	156	1,886
	375	375	412	352	375	375	375	365	375	375	375	375	4,501
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 33,679	$ 33,497	$ 33,791	$ 33,814	$ 33,821	$ 34,934	$ 34,238	$ 34,354	$ 35,072	$ 34,656	$ 34,453	$ 33,857	$ 410,165
	$ 5,656	$ 5,303	$ 5,470	$ 5,917	$ 6,396	$ 6,996	$ 6,889	$ 6,533	$ 6,878	$ 6,756	$ 6,332	$ 5,564	$ 74,693
	32,519	22,995	22,481	30,796	50,142	69,349	92,873	58,603	74,742	78,182	44,701	27,201	604,584
	2,787	1,834	1,895	(928)	1,999	4,236	12,790	6,445	5,489	9,204	3,737	1,272	50,759
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 40,963	$ 30,133	$ 29,846	$ 35,784	$ 58,537	$ 80,580	$112,552	$ 71,582	$ 87,110	$ 94,143	$ 54,770	$ 34,038	$ 730,036

Total Residential Revenues $ 74,641 $ 63,629 $ 63,637 $ 69,598 $ 92,358 $115,514 $146,790 $105,936 $122,181 $128,799 $ 89,223 $ 67,895 $ 1,140,201

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	56	55	55	56	56	56	56	56	56	56	56	56	670
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	5	7	6	6	6	72
2"	159.44	5	5	5	5	5	7	7	7	7	7	7	5	72
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		89	88	88	89	89	91	91	90	92	91	91	89	1,078
Volumetric Block (CGL)														
0 - 30	$ 0.11723	1,232	1,221	1,275	1,353	1,648	1,735	1,961	1,845	1,868	1,781	1,537	1,241	18,696
30 - 486	0.64342	5,947	4,245	5,287	7,002	7,786	10,308	13,488	11,905	12,018	12,600	8,560	5,518	104,664
486 - 3,740	0.45778	1,020	1,797	2,442	4,076	5,847	10,088	15,029	11,345	10,600	12,329	8,464	3,000	86,037
3,740 - 37,400	0.32001	-	-	-	-	4,405	1,317	3,361	6,213	2,133	30,972	7,555	-	55,956
37,400 - 112,000	0.26507	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.19203	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		8,200	7,263	9,004	12,431	19,686	23,447	33,838	31,308	26,619	57,682	26,116	9,759	265,353

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 1,121	$ 1,101	$ 1,101	$ 1,121	$ 1,121	$ 1,121	$ 1,121	$ 1,121	$ 1,121	$ 1,120	$ 1,114	$ 1,121	$ 13,399
	30	30	30	30	30	30	30	30	30	30	30	30	359
	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	12,552
	598	598	598	598	598	598	598	498	710	598	598	598	7,187
	797	797	797	797	871	1,116	1,116	1,116	1,116	1,116	1,116	797	11,553
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 3,592	$ 3,572	$ 3,572	$ 3,592	$ 3,665	$ 3,911	$ 3,911	$ 3,811	$ 4,022	$ 3,910	$ 3,904	$ 3,592	$ 45,051
	$ 144	$ 143	$ 149	$ 159	$ 193	$ 203	$ 230	$ 216	$ 219	$ 209	$ 180	$ 145	$ 2,192
	3,827	2,731	3,402	4,505	5,010	6,632	8,679	7,660	7,733	8,107	5,508	3,550	67,343
	467	823	1,118	1,866	2,677	4,618	6,880	5,194	4,852	5,644	3,875	1,374	39,386
	-	-	-	-	1,410	421	1,076	1,988	683	9,911	2,418	-	17,906
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 4,438	$ 3,697	$ 4,669	$ 6,530	$ 9,289	$ 11,875	$ 16,864	$ 15,058	$ 13,487	$ 23,871	$ 11,980	$ 5,069	$ 126,827

Total Commercial Revenues $ 8,030 $ 7,269 $ 8,241 $ 10,121 $ 12,954 $ 15,786 $ 20,774 $ 18,869 $ 17,509 $ 27,781 $ 15,884 $ 8,661 $ 171,878

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"	45.64	7	7	7	7	7	7	7	7	5	5	5	7	78
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.07	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		23	23	23	23	23	23	23	23	21	21	21	23	270
Volumetric Block (CGL)														
0 - 30	$ 0.12544	395	402	420	481	477	493	503	483	420	410	408	375	5,270
30 - 486	0.68770	2,088	1,423	1,639	1,992	2,323	2,117	2,919	2,192	2,314	2,398	2,247	1,611	25,264
486 - 3,740	0.48925	2,435	304	465	(406)	731	1,418	1,470	3,327	1,227	706	611	267	12,554
3,740 - 37,400	0.34205	-	-	-	-	-	-	-	1,745	-	-	-	-	1,745
37,400 - 112,000	0.28311	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.20525	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		4,918	2,129	2,524	2,067	3,531	4,028	4,892	7,748	3,961	3,514	3,267	2,253	44,833

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	$ 1,979
	-	-	-	-	-	-	-	-	-	-	-	-	-
	319	319	319	319	319	319	319	319	228	228	228	319	3,560
	91	91	91	91	91	91	91	91	91	91	91	91	1,096
	876	876	876	876	876	876	876	876	876	876	876	876	10,517
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 1,452	$ 1,452	$ 1,452	$ 1,452	$ 1,452	$ 1,452	$ 1,452	$ 1,452	$ 1,361	$ 1,361	$ 1,361	$ 1,452	$ 17,152
	$ 50	$ 50	$ 53	$ 60	$ 60	$ 62	$ 63	$ 61	$ 53	$ 51	$ 51	$ 47	$ 661
	1,436	979	1,127	1,370	1,598	1,456	2,007	1,508	1,592	1,649	1,545	1,108	17,374
	1,191	149	228	(199)	358	694	719	1,628	600	345	299	131	6,142
	-	-	-	-	-	-	-	597	-	-	-	-	597
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 2,676	$ 1,178	$ 1,407	$ 1,231	$ 2,015	$ 2,212	$ 2,789	$ 3,793	$ 2,245	$ 2,046	$ 1,896	$ 1,286	$ 24,774

Total OPA Revenues $ 4,129 $ 2,630 $ 2,860 $ 2,684 $ 3,467 $ 3,664 $ 4,242 $ 5,245 $ 3,605 $ 3,407 $ 3,256 $ 2,738 $ 41,926

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Lakeview

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	2,717	2,728	2,729	2,767	2,738	2,727	2,729	2,739	2,727	2,728	2,725	2,705	32,759
3/4"	23.45	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.00	3	3	3	3	3	3	3	3	3	3	3	3	36
1-1/2"	78.05	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	124.88	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,720	2,731	2,732	2,770	2,741	2,730	2,732	2,742	2,730	2,731	2,728	2,708	32,795

Volumetric Block (CGL)

0 - 30	$ 0.06564	62,439	59,669	59,169	62,568	60,329	62,107	64,667	59,738	62,363	61,801	60,011	60,177	735,037
30 - 486	0.62324	36,995	30,180	26,128	36,187	32,291	42,743	55,235	34,107	41,365	37,932	31,780	27,926	432,870
486 - 3,740	0.41301	106	830	1,665	880	422	136	1,345	316	135	491	996	-	7,321
3,740 - 37,400	0.29516	-	-	-	-	626	-	-	-	-	-	-	-	626
37,400 - 112,000	0.23274	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.15027	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		99,540	90,678	86,962	99,636	93,668	104,986	121,247	94,160	103,863	100,224	92,788	88,104	1,175,855

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 42,540	$ 42,727	$ 42,742	$ 43,330	$ 42,875	$ 42,711	$ 42,731	$ 42,893	$ 42,698	$ 42,721	$ 42,677	$ 42,358	$ 513,005
-	-	-	-	-	-	-	-	-	-	-	-	-
117	117	117	117	117	117	117	117	117	117	117	118	1,405
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
												-
												-
-	-	-	-	-	-	-	-	-	-	-	-	-
												-
$ 42,657	$ 42,844	$ 42,859	$ 43,447	$ 42,992	$ 42,828	$ 42,848	$ 43,010	$ 42,815	$ 42,838	$ 42,794	$ 42,476	$ 514,410

$ 4,098	$ 3,917	$ 3,884	$ 4,107	$ 3,960	$ 4,077	$ 4,245	$ 3,921	$ 4,093	$ 4,057	$ 3,939	$ 3,950	$ 48,248
23,057	18,809	16,284	22,553	20,125	26,639	34,425	21,257	25,780	23,641	19,807	17,405	269,782
44	343	688	363	174	56	555	130	56	203	412	-	3,024
-	-	-	-	185	-	-	-	-	-	-	-	185
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 27,199	$ 23,069	$ 20,855	$ 27,024	$ 24,444	$ 30,772	$ 39,225	$ 25,308	$ 29,930	$ 27,900	$ 24,157	$ 21,355	$ 321,238

Area: Lakeview

Total Residential Revenues $ 69,857 $ 65,913 $ 63,714 $ 70,471 $ 67,436 $ 73,600 $ 82,073 $ 68,318 $ 72,745 $ 70,739 $ 66,952 $ 63,831 $ 835,648

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.01	124	122	122	120	124	123	123	122	124	124	123	128	1,481
3/4"	29.93	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	49.81	14	14	14	14	14	14	14	14	14	14	14	14	168
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	2	-	-	-	4
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		144	142	142	140	144	144	144	143	145	144	143	148	1,725

Volumetric Block (CGL)

0 - 30	$ 0.05781	2,590	2,577	2,560	2,647	2,572	2,683	2,767	2,540	2,733	2,635	2,483	2,573	31,361
30 - 486	0.55052	6,003	5,792	4,873	5,656	5,219	6,448	7,245	6,707	7,442	6,830	5,222	5,758	73,195
486 - 3,740	0.36489	2,302	1,450	894	1,201	1,014	4,143	6,536	5,782	5,052	1,887	1,122	364	31,747
3,740 - 37,400	0.26087	-	-	-	-	-	4,005	3,193	2,129	1,771	-	-	-	11,098
37,400 - 112,000	0.20563	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.13259	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		10,894	9,819	8,326	9,504	8,805	17,280	19,741	17,158	16,998	11,352	8,827	8,695	147,400

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 2,479	$ 2,441	$ 2,450	$ 2,411	$ 2,489	$ 2,466	$ 2,467	$ 2,451	$ 2,473	$ 2,474	$ 2,470	$ 2,559	$ 29,631
-	-	-	-	-	-	-	-	-	-	-	-	-
697	697	697	697	697	697	697	697	697	697	697	697	8,368
-	-	-	-	-	-	-	-	-	-	-	-	-
957	957	957	957	957	957	957	957	957	957	957	957	11,480
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	757	997	997	1,714	-	-	-	4,465
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 4,133	$ 4,095	$ 4,104	$ 4,065	$ 4,143	$ 4,878	$ 5,117	$ 5,101	$ 5,841	$ 4,128	$ 4,124	$ 4,213	$ 53,943

$ 150	$ 149	$ 148	$ 153	$ 149	$ 155	$ 160	$ 147	$ 158	$ 152	$ 144	$ 149	$ 1,813
3,305	3,189	2,682	3,114	2,873	3,550	3,988	3,692	4,097	3,760	2,875	3,170	40,295
840	529	326	438	370	1,512	2,385	2,110	1,843	689	409	133	11,584
-	-	-	-	-	1,045	833	555	462	-	-	-	2,895
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 4,294	$ 3,867	$ 3,157	$ 3,705	$ 3,392	$ 6,262	$ 7,366	$ 6,504	$ 6,561	$ 4,601	$ 3,428	$ 3,452	$ 56,587

Total Commercial Revenues $ 8,427 $ 7,961 $ 7,261 $ 7,770 $ 7,535 $ 11,139 $ 12,484 $ 11,606 $ 12,402 $ 8,728 $ 7,552 $ 7,665 $ 110,531

Area: Lakeview

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 18.30	4	4	4	4	4	4	4	4	4	4	4	4	48
3/4"	27.43	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	45.68	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	91.35	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	146.08	2	2	2	2	2	2	2	2	2	2	2	2	24
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		6	6	6	6	6	6	6	6	6	6	6	6	72

Volumetric Block (CGL)

0 - 30	$ 0.06180	129	126	126	109	107	105	111	127	124	129	124	130	1,447
30 - 486	0.58829	1,214	1,112	1,224	918	865	941	915	448	1,039	1,191	1,223	953	12,043
486 - 3,740	0.38988	367	262	420	1,492	698	2,365	3,529	-	770	1,036	3,349	628	14,916
3,740 - 37,400	0.27864	-	-	-	-	-	-	-	-	-	-	2,241	-	2,241
37,400 - 112,000	0.21971	-	-	-	-	-	-	-	-	-	-	-	-	-

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 878
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
292	292	292	292	292	292	292	292	292	292	292	292	3,506
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 4,384

$ 8	$ 8	$ 8	$ 7	$ 7	$ 6	$ 7	$ 8	$ 8	$ 8	$ 8	$ 8	$ 89
714	654	720	540	509	554	538	264	611	701	719	561	7,085
143	102	164	582	272	922	1,376	-	300	404	1,306	245	5,815
-	-	-	-	-	-	-	-	-	-	624	-	624
-	-	-	-	-	-	-	-	-	-	-	-	-

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Lakeview

Over 112,000	0.14184	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,710	1,500	1,770	2,519	1,670	3,411	4,555	575	1,933	2,356	6,937	1,711	30,647

	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 865	$ 764	$ 892	$ 1,128	$ 788	$ 1,482	$ 1,921	$ 271	$ 919	$ 1,113	$ 2,657	$ 814	$ 13,614	
Total OPA Revenues	$ 1,231	$ 1,129	$ 1,257	$ 1,494	$ 1,153	$ 1,847	$ 2,286	$ 637	$ 1,284	$ 1,478	$ 3,023	$ 1,179	$ 17,998	

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Suck Creek

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	232	232	234	232	232	234	235	234	234	235	232	2,799
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	236	236	238	236	236	238	239	238	238	239	236	2,847

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 7,149	$ 7,093	$ 7,091	$ 7,152	$ 7,103	$ 7,086	$ 7,148	$ 7,195	$ 7,161	$ 7,160	$ 7,193	$ 7,105	$ 85,637
-	-	-	-	-	-	-	-	-	-	-	-	-
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
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 7,271	$ 7,216	$ 7,214	$ 7,274	$ 7,226	$ 7,208	$ 7,270	$ 7,318	$ 7,284	$ 7,283	$ 7,316	$ 7,228	$ 87,106

Volumetric Block (CGL)

First 1,500	$ 30.60	3,230	3,215	3,176	3,156	3,218	3,225	3,316	3,233	3,316	3,188	3,207	3,168	38,648
Next 7,900	0.60731	4,831	5,257	4,649	3,936	6,377	6,450	7,109	5,438	5,809	4,672	4,355	4,136	63,019
All over 9,400	0.45551	835	617	267	248	3,342	1,263	1,626	1,121	1,512	1,012	312	(1,391)	10,763
Total		8,896	9,089	8,092	7,340	12,937	10,939	12,051	9,792	10,637	8,872	7,874	5,913	112,431

		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		2,934	3,193	2,823	2,390	3,873	3,917	4,317	3,303	3,528	2,838	2,645	2,512	38,272
		380	281	121	113	1,522	575	741	511	689	461	142	(634)	4,903
		$ 3,314	$ 3,474	$ 2,945	$ 2,503	$ 5,395	$ 4,493	$ 5,058	$ 3,813	$ 4,217	$ 3,299	$ 2,787	$ 1,878	$ 43,175

Total Residential Revenues $ 10,585 | $ 10,689 | $ 10,158 | $ 9,778 | $ 12,621 | $ 11,701 | $ 12,328 | $ 11,131 | $ 11,500 | $ 10,581 | $ 10,103 | $ 9,106 | $ 130,281

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

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 2,344
												-
												-
												-
												-
												-
												-
												-
												-
$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 2,344

Volumetric Block (CGL)

First 1,500	$39.06000	26	35	25	36	41	44	47	37	38	38	35	29	-
Next 7,900	0.53533	70	80	67	62	87	124	126	120	141	154	160	62	1,253
All over 9,400	0.40241	-	4	-	-	-	117	116	51	76	176	33	-	573
Total		96	119	92	98	128	285	289	208	255	368	228	91	2,257

		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		37	43	36	33	47	66	67	64	75	82	86	33	671
		-	2	-	-	-	47	47	21	31	71	13	-	231
		$ 37	$ 44	$ 36	$ 33	$ 47	$ 113	$ 114	$ 85	$ 106	$ 153	$ 99	$ 33	$ 901

Total Commercial Revenues $ 233 | $ 240 | $ 231 | $ 228 | $ 242 | $ 309 | $ 309 | $ 280 | $ 301 | $ 349 | $ 294 | $ 228 | $ 3,245

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Ft. Oglethorpe

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	251,255	217,301	219,187	242,822	228,353	244,553	226,831	276,962	279,713	255,615	246,410	225,005	2,914,007
Total		251,255	217,301	219,187	242,822	228,353	244,553	226,831	276,962	279,713	255,615	246,410	225,005	2,914,007

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 35,414	$ 30,628	$ 30,894	$ 34,226	$ 32,186	$ 34,470	$ 31,972	$ 39,038	$ 39,425	$ 36,029	$ 34,731	$ 31,714	$ 410,727
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 35,414	$ 30,628	$ 30,894	$ 34,226	$ 32,186	$ 34,470	$ 31,972	$ 39,038	$ 39,425	$ 36,029	$ 34,731	$ 31,714	$ 410,727

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Whitwell

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	718	714	719	719	715	718	720	722	718	720	716	718	8,618
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	20.45000	11,741	11,683	11,507	11,385	11,459	11,806	11,911	11,615	11,451	11,449	11,129	11,293	138,429
2,000 - 4,000 gallons	0.480	6,788	6,796	6,121	5,932	6,218	7,214	7,337	6,484	6,471	6,313	5,864	5,772	77,310
4,000 - 6,000 gallons	0.456	3,038	2,956	2,741	2,516	3,119	3,764	4,028	3,139	3,211	2,930	2,511	2,414	36,367
All Over 6,000 Gallons	0.419	6,873	5,602	5,291	5,383	6,119	8,612	8,777	7,136	12,047	7,418	5,175	3,913	82,345
Total		28,440	27,037	25,660	25,216	26,915	31,396	32,053	28,374	33,180	28,111	24,679	23,392	334,451

Water Revenues

Meter Charge	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 14,676	$ 14,608	$ 14,711	$ 14,713	$ 14,628	$ 14,675	$ 14,728	$ 14,762	$ 14,692	$ 14,714	$ 14,643	$ 14,687	$ 176,236
Volumetric Block (CGL)	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2,000 - 4,000 gallons	3,258	3,262	2,938	2,847	2,985	3,463	3,522	3,112	3,106	3,030	2,815	2,771	37,109
4,000 - 6,000 gallons	1,385	1,348	1,250	1,147	1,422	1,716	1,837	1,431	1,464	1,336	1,145	1,101	16,583
All Over 6,000 Gallons	2,880	2,347	2,217	2,255	2,564	3,608	3,677	2,990	5,048	3,108	2,168	1,640	34,502
Total	$ 22,199	$ 21,565	$ 21,116	$ 20,963	$ 21,599	$ 23,462	$ 23,764	$ 22,295	$ 24,310	$ 22,189	$ 20,771	$ 20,198	$ 264,431

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	57	59	58	57	56	56	56	56	58	687
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	20.45000	696	707	757	737	780	762	762	742	667	749	701	677	8,737
2,000 - 4,000 gallons	0.480	468	521	574	488	438	527	566	499	420	460	427	460	5,848
4,000 - 6,000 gallons	0.456	334	401	395	372	374	396	419	368	366	385	325	329	4,464
All Over 6,000 Gallons	0.419	1,780	1,842	1,715	1,677	1,911	2,287	2,270	2,500	1,659	1,890	1,601	1,367	22,499
Total		3,278	3,471	3,441	3,274	3,503	3,972	4,017	4,109	3,112	3,484	3,054	2,833	41,548

Water Revenues

Meter Charge	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 1,188	$ 1,190	$ 1,176	$ 1,166	$ 1,214	$ 1,180	$ 1,166	$ 1,136	$ 1,153	$ 1,145	$ 1,145	$ 1,184	$ 14,044
Volumetric Block (CGL)	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2,000 - 4,000 gallons	225	250	276	234	210	253	272	240	202	221	205	221	2,807
4,000 - 6,000 gallons	152	183	180	170	171	181	191	168	167	176	148	150	2,036
All Over 6,000 Gallons	746	772	719	703	801	958	951	1,048	695	792	671	573	9,427
Total	$ 2,311	$ 2,395	$ 2,351	$ 2,272	$ 2,396	$ 2,572	$ 2,580	$ 2,591	$ 2,216	$ 2,333	$ 2,169	$ 2,128	$ 28,313

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	89	91	96	85	99	96	88	87	95	89	86	83	1,084
2,000 - 4,000 gallons	0.480	4	33	40	39	42	60	20	20	40	30	20	11	359
4,000 - 6,000 gallons	0.456	-	-	16	20	27	48	20	20	40	20	20	-	231
All Over 6,000 Gallons	0.419	-	-	-	42	37	97	10	13	32	36	21	-	288
Total		93	124	152	186	205	301	138	140	207	175	147	94	1,962

Water Revenues

Meter Charge	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 184	$ 2,209
Volumetric Block (CGL)	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2,000 - 4,000 gallons	2	16	19	19	20	29	10	10	19	14	10	5	172
4,000 - 6,000 gallons	-	-	7	9	12	22	9	9	18	9	9	-	105
All Over 6,000 Gallons	-	-	-	18	16	41	4	5	13	15	9	-	121
Total	$ 186	$ 200	$ 211	$ 229	$ 232	$ 275	$ 207	$ 208	$ 235	$ 223	$ 212	$ 189	$ 2,607

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	1,997	2,003	2,009	2,010	2,020	2,029	2,027	2,039	2,040	2,022	2,029	2,018	24,241
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	23.37000	34,531	34,561	34,097	34,226	34,670	35,472	35,551	34,699	34,974	34,233	34,155	33,558	414,727
2,000 - 4,000 gallons	0.58700	21,670	22,000	19,737	20,327	21,557	23,793	24,149	20,893	21,629	20,150	18,958	18,654	253,517
4,000 - 6,000 gallons	0.53200	10,622	10,451	8,520	8,851	11,093	13,468	13,569	10,276	10,605	8,869	7,869	7,542	121,735
All Over 6,000 Gallons	0.43700	17,473	25,124	13,626	14,057	20,972	30,877	31,589	22,673	17,680	17,737	14,249	9,337	235,395
Total		84,296	92,136	75,981	77,461	88,292	103,610	104,858	88,541	84,888	80,989	75,230	69,091	1,025,374

Water Revenues

Meter Charge	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 46,679	$ 46,813	$ 46,955	$ 46,974	$ 47,199	$ 47,412	$ 47,366	$ 47,641	$ 47,663	$ 47,250	$ 47,414	$ 47,153	$ 566,520
Volumetric Block (CGL)	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2,000 - 4,000 gallons	12,720	12,914	11,586	11,932	12,654	13,966	14,175	12,264	12,696	11,828	11,128	10,950	148,814
4,000 - 6,000 gallons	5,651	5,560	4,533	4,709	5,901	7,165	7,219	5,467	5,642	4,718	4,186	4,012	64,763
All Over 6,000 Gallons	7,636	10,979	5,955	6,143	9,165	13,493	13,804	9,908	7,726	7,751	6,227	4,080	102,868
Total	$ 72,687	$ 76,266	$ 69,028	$ 69,758	$ 74,919	$ 82,037	$ 82,565	$ 75,280	$ 73,728	$ 71,547	$ 68,955	$ 66,196	$ 882,965

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	50	50	50	52	52	51	52	56	54	54	54	51	626
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	23.37000	529	541	545	568	574	562	729	617	616	605	553	560	6,999
2,000 - 4,000 gallons	0.58700	286	291	283	277	304	268	404	363	334	305	298	278	3,691
4,000 - 6,000 gallons	0.53200	199	205	190	192	258	218	323	220	250	235	241	156	2,687
All Over 6,000 Gallons	0.43700	1,177	428	384	694	675	1,934	4,570	555	1,093	853	6,551	318	19,232
Total		2,191	1,465	1,402	1,731	1,811	2,982	6,026	1,755	2,293	1,998	7,643	1,312	32,609

Water Revenues

Meter Charge	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 1,169	$ 1,169	$ 1,169	$ 1,207	$ 1,215	$ 1,187	$ 1,217	$ 1,318	$ 1,262	$ 1,262	$ 1,260	$ 1,192	$ 14,625
Volumetric Block (CGL)	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2,000 - 4,000 gallons	168	171	166	163	178	157	237	213	196	179	175	163	2,167
4,000 - 6,000 gallons	106	109	101	102	137	116	172	117	133	125	128	83	1,429
All Over 6,000 Gallons	514	187	168	303	295	845	1,997	243	478	373	2,863	139	8,404
Total	$ 1,957	$ 1,635	$ 1,604	$ 1,775	$ 1,826	$ 2,305	$ 3,623	$ 1,890	$ 2,069	$ 1,939	$ 4,426	$ 1,577	$ 26,626

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Whitwell

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	94	91	143	133	130	135	124	140	124	100	110	122	1,446
2,000 - 4,000 gallons	0.58700	80	80	119	98	120	81	100	98	74	80	99	100	1,129
4,000 - 6,000 gallons	0.53200	80	80	100	68	120	60	82	80	60	80	73	89	972
All Over 6,000 Gallons	0.43700	5,195	4,072	2,969	2,290	3,389	2,503	2,375	3,403	3,922	2,589	2,265	3,712	38,684
Total		5,449	4,323	3,331	2,589	3,759	2,779	2,681	3,721	4,180	2,849	2,547	4,023	42,231

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	47	70	58	70	48	59	58	43	47	58	59	663
	43	43	53	36	64	32	44	43	32	43	39	47	517
	2,270	1,779	1,297	1,001	1,481	1,094	1,038	1,487	1,714	1,131	990	1,622	16,905
	$ 2,664	$ 2,173	$ 1,724	$ 1,398	$ 1,919	$ 1,477	$ 1,444	$ 1,891	$ 2,093	$ 1,525	$ 1,391	$ 2,032	$ 21,730

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Jasper Highlands

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	273	285	279	291	304	312	326	322	331	336	344	267	3,671
3/4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	-	273	285	279	291	304	312	326	322	331	336	344	267	3,671

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$14,258	######	######	######	######	######	######	######	$ 17,248	######	$ 17,951	$ 13,934	$ 191,456
$14,258	######	######	######	######	######	######	######	$ 17,248	######	$ 17,951	$ 13,934	$ 191,456

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
0 - 25	$ -	4,808	4,465	####	####	5,494	5,609	5,588	5,264	5,864	6,461	6,325	4,737	63,973
25-50	1.310	1,406	828	949	####	2,240	2,844	3,499	2,191	2,889	3,320	3,191	1,408	25,944
50-75	1.170	264	173	126	236	926	1,590	2,251	1,161	1,399	1,947	1,687	298	12,058
Above 75	1.040	56	(181)	954	465	2,134	6,659	#####	3,310	4,924	8,958	5,582	1,230	47,498
Total		6,534	5,285	####	####	#####	#####	#####	#####	15,076	#####	16,785	7,673	######

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
1,842	1,085	1,243	1,544	2,934	3,726	4,584	2,870	3,785	4,349	4,180	1,844	33,987
309	202	147	276	1,083	1,860	2,634	1,358	1,637	2,278	1,974	349	14,108
59	(188)	992	484	2,219	6,926	13,942	3,442	5,121	9,316	5,805	1,279	49,397
$ 2,209	$ 1,099	$ 2,383	$ 2,304	$ 6,237	######	######	$ 7,671	$ 10,542	######	$ 11,960	$ 3,472	$ 97,492

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	15	15	15	15	15	15	15	15	15	15	15	15	180
3/4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		15	15	15	15	15	15	15	15	15	15	15	15	180

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 9,387
$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 782	$ 9,387

Volumetric Block (CGL)

0 - 25	$ -	216	195	156	192	264	301	315	291	303	308	246	337	3,124
25-50	1.310	164	149	101	102	169	230	257	253	232	186	146	297	2,286
50-75	1.170	146	79	70	94	150	200	208	187	151	150	125	170	1,730
Above 75	1.040	1,803	723	861	####	2,201	5,953	6,361	#####	7,161	3,656	3,124	1,344	45,780
Total		2,329	1,146	####	####	2,784	6,684	7,141	#####	7,847	4,300	3,641	2,148	52,920

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
215	195	132	134	221	301	337	331	304	244	191	389	2,995
171	92	82	110	176	234	243	219	177	176	146	199	2,024
1,875	752	895	1,955	2,289	6,191	6,615	11,142	7,447	3,802	3,249	1,398	47,611
$ 2,261	$ 1,040	$ 1,110	$ 2,199	$ 2,686	$ 6,726	$ 7,195	######	$ 7,928	$ 4,221	$ 3,586	$ 1,986	$ 52,630

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	1	1	1	1	1	1	1	1	1	1	12
3/4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 52	$ 626

Tennessee American Water Company
Docket No. 23-

PCOP Billing Determinants
For 12/1/2021 thru 11/30/2022
For: Jasper Highlands

Total		1		1		1		1		1		1		1		1		1		1		1		1		12	$	52	$	52	$	52	$	52	$	52	$	52	$	52	$	52	$	52	$	52	$	52	$	626
Volumetric Block (CGL)																																						
0 - 25	$ -	-		-		-		8		-		1		-		-		-		-		-		-		9	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-
25-50	1.310	-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-
50-75	1.170	-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-
Above 75	1.040	-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-
Total		-		-		-		8		-		1		-		-		-		-		-		-		9	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-	$	-

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_Chemicals - 2022.xlsx

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 Dec21 - Nov22	3. Download of Chemicals expense
4. 51800000 pivot	4. Summary of Chemical expense by document type
5. MR51 DOWNLOAD	5. Download of Chemical inventory documents
6. MR51 LOOKUP	6. Summary of chemical inventory activity by chemical by month for usage and dollar amount.
7. Carbon (1200586)	7. Chemical purchase, usage and adjustments by month for individual chemicals.
8. Chlorine (1200597)	8. Chemical purchase, usage and adjustments by month for individual chemicals.
9. Fluoride (1200647)	9. Chemical purchase, usage and adjustments by month for individual chemicals.
10. Fluoride (1200648)	10. Chemical purchase, usage and adjustments by month for individual chemicals.
11. Polyaluminum Chloride(1200706)	11. Chemical purchase, usage and adjustments by month for individual chemicals.
12. Filter Aid (1200844)	12. Chemical purchase, usage and adjustments by month for individual chemicals.
13. Potassium Permanganate (1200871	13. Chemical purchase, usage and adjustments by month for individual chemicals.
14. Sodium Permanganate (1200880)	14. Chemical purchase, usage and adjustments by month for individual chemicals.
15. Sodium Hydroxide (1200928)	15. Chemical purchase, usage and adjustments by month for individual chemicals.
16. Sodium Hypochlorite (1200941)	16. Chemical purchase, usage and adjustments by month for individual chemicals.
17. Sodium Hypochlorite (1200942)	17. Chemical purchase, usage and adjustments by month for individual chemicals.
18. Zinc Orthophosphate (1200989)	18. Chemical purchase, usage and adjustments by month for individual chemicals.
19. Potassium Permanganate (1201118	19. Chemical purchase, usage and adjustments by month for individual chemicals.
20. Sodium Hydroxide (1201423)	20. Chemical purchase, usage and adjustments by month for individual chemicals.
21. Phosphate Ortho (1201451)	21. Chemical purchase, usage and adjustments by month for individual chemicals.
22. Polymer (1201701)	22. Chemical purchase, usage and adjustments by month for individual chemicals.
23. Magnafloc (1202051)	23. Chemical purchase, usage and adjustments by month for individual chemicals.
24. Cedarfloc (1202211)	24. Chemical purchase, usage and adjustments by month for individual chemicals.
25. Polymer Defoamer (1202321)	25. Chemical purchase, usage and adjustments by month for individual chemicals.
26. Polymer (1202331)	26. Chemical purchase, usage and adjustments by month for individual chemicals.
27. Carbon (1203051)	27. Chemical purchase, usage and adjustments by month for individual chemicals.
28. WaterCarbon (1203201)	28. Chemical purchase, usage and adjustments by month for individual chemicals.
29. Cedarfloc (1203141)	29. Chemical purchase, usage and adjustments by month for individual chemicals.
30. 24163000.	30. Download of RE document types to use in vendor tabs.
31. 24163000 pivot	31. Pivot of RE document types to verify all documents have been included in vendor activity tabs.
32. ADC Whitwell 114733	32. Chemical purchases by vendor by invoice.
33. ADC Suck Creek 114733	33. Chemical purchases by vendor by invoice.
34. Brenntag 102739	34. Chemical purchases by vendor by invoice.
35. Carus 109505	35. Chemical purchases by vendor by invoice.
36. Cedar Chem 606174	36. Chemical purchases by vendor by invoice.
37. Olin 109700	37. Chemical purchases by vendor by invoice.
38. Standard Purification 118157	38. Chemical purchases by vendor by invoice.
39. UNIVAR 606520	39. Chemical purchases by vendor by invoice.
40. Hawkins 115154	40. Chemical purchases by vendor by invoice.
41. Danau Carbon US 118157	41. Chemical purchases by vendor by invoice.
42. LOOKUP Material Name	42. Lookup for Material number and Material name
43. NOTES Material Invoices	43. Notes to get Material information

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Link Out

Q4 $ 1,830,267

Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Total
78,389	115,719	120,138	134,328	120,406	136,779	142,502	166,950	259,064	221,202	173,479	161,311	1,830,267

Links to TAW_EXH_RCL_1_011723

Total General Ledger $1,836,909

Monthly Totals
Tennessee American Water
Docket No.
Chemical Invoices
For the twelve months ended November 30, 2022

Month	Polyaluminum Chloride (1200706)	Fluoride (1200647)	Fluoride (1200648)	Chlorine (1200597)	Sodium Hydroxide (Caustic) (1200928)	Sodium Hydroxide (1201423)	Sodium Hypochlorite (1200941)	Sodium Hypochlorite (1200942)	Sodium Permanganate (1200880)	Potassium Permanganate (1200871)	Polymer (1201701)	Polymer (1202051)	Polymer (1202211)	Carbon (1200586)	Filter Aid (1200844)	Zinc Orthophosphate (1200989)	Phosphate, Ortho - Poly (1201451)	Polymer Defoamer (1202321)	Polymer (1202331)	Carbon (1203051	Polymer (1203141)	Water Carbon (1203201)	Potassium Permanganate (1200118)	Total	General Ledger Total	Difference	
Dec-21	26,549	$4,176	659	$0	$0	114	22,133	1,161	$49	4	6,336	$0	$3,111	$0	$0	$13,367	$427	$304	$0	$0	$0	$0	0	$78,389	78,389.27	$0	
Jan-22	60,121	5,811	0	0	0	0	22,637	0	0	0	0	0	11,647	0	0	13,923	0	1,580	0	0	0	0	0	115,719	115,718.57	0	
Feb-22	56,203	5,194	638	0	0	288	27,768	4,623	9	47	10,054	0	2,236	0	0	12,077	862	140	0	0	0	0	0	120,138	120,138.22	0	
Mar-22	59,596	5,341	1,211	0	0	403	37,915	1,920	1	0	3,531	0	5,348	0	0	16,292	1,536	1,235	0	0	0	0	0	134,328	137,707.63	(3,380)	KR Invoices
Apr-22	48,754	5,781	0	0	0	0	41,284	0	0	0	0	0	3,695	0	0	20,763	0	128	0	0	0	0	0	120,406	120,405.58	0	
May-22	40,627	5,599	689	0	0	473	46,442	3,138	0	25	5,241	0	1,145	0	0	26,623	38	831	0	0	5,910	0	0	136,779	136,779.32	0	
Jun-22	40,884	6,613	724	0	0	0	50,870	2,998	0	0	5,378	0	2,209	0	0	30,899	1,693	234	0	0	0	0	0	142,502	142,502.25	0	
Jul-22	41,930	7,869	85	0	0	486	58,099	1,976	0	23	2,021	0	5,492	0	0	33,461	471	844	0	8,399	5,793	0	0	166,950	166,950.16	0	
Aug-22	47,262	7,097	1,694	0	0	208	77,106	6,298	0	25	9,764	0	5,426	0	0	43,875	408	1,276	0	17,902	0	40,724	0	259,064	259,064.04	0	
Sep-22	40,606	7,136	265	0	0	180	80,102	1,350	0	29	5,190	0	10,295	0	0	45,386	1,713	502	0	0	0	28,448	0	221,202	221,201.84	0	
Oct-22	38,351	7,180	(317)	0	0	161	76,647	1,972	0	29	(695)	0	9,624	0	0	39,781	580	168	0	0	0	0	0	173,479	176,200.77	(2,722)	KR Invoices
Nov-22	39,515	7,669	740	0	0	0	64,110	2,941	844	0	4,640	0	2,964	0	0	36,906	680	302	0	0	0	0	0	161,311	161,851.11	(540)	
Total	$540,397	$75,464	$6,389	$0	$0	$2,313	605,114	$28,378	$904	$181	$51,460	$0	$63,192	$0	$0	$333,350	$8,408	$7,543	$0	$26,301	$11,703	$69,172	$0	$1,830,267	$1,836,909	($6,642)	

*** NOTE** **** NOTE** ($6,642)

(6,600) KR Invoices posted to Chemical Expense (Hawkins Invoice No. 6129110,6280352 & 6335906)
(42) Non-Inventory charge posted to Chemical expense
($6,642)

($0) Variance to explain

Carbon (1200586)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Carbon
For the twelve months ended November 30, 2022

Material Number **1200586**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	$0		-		-	-	$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Feb-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Mar-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Apr-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
May-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jun-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jul-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Aug-22	-	$0.0000	-	-	$0.5300	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Sep-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Oct-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Nov-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
				-		$0	-		$0	-		$0.00	-	0	-						
													-		$0	DIFF					

Chlorine (1200597)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Chlorine
For the twelve months ended November 30, 2022

Material Number **1200597**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-		-		-	-	$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Feb-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Mar-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Apr-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
May-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jun-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jul-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Aug-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Sep-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Oct-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Nov-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
				-		$0	-		$0	-		$0	-		-						
													-		-	DIFF					

Fluoride (1200647)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Fluoride
For the twelve months ended November 30, 2022

Material Number	**1200647**		Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Ending Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	53,001	$0.1873	9,928	45,680	$0.1875	8,565		$0.0000		22,284	$0.1874	4,176	76,396.97	$0.1874	14,316.96		53,000.94	$0.1873	9,928	-	$0.00
Jan-22	76,397	$0.1874	14,317	44,620	$0.1875	8,366		$0.0000		31,000	$0.1874	5,811	90,017.00	$0.1874	16,872.63						
Feb-22	90,017	$0.1874	16,873	-	$0.0000	-		$0.0000		28,550	$0.1819	5,194	61,467.18	$0.1900	11,678.76						
Mar-22	61,467	$0.1900	11,679	44,680	$0.2120	9,472		$0.0000		26,802	$0.1993	5,341	79,345.18	$0.1993	15,810.35						
Apr-22	79,345	$0.1993	15,810	-	$0.0000	-		$0.0000		29,015	$0.1993	5,781	50,330.67	$0.1993	10,028.91						
May-22	50,331	$0.1993	10,029	46,880	$0.2120	9,939		$0.0000		27,257	$0.2054	5,599	69,953.44	$0.2054	14,368.72						
Jun-22	69,953	$0.2054	14,369	46,000	$0.2120	9,752		$0.0000		31,789	$0.2080	6,613	84,164.18	$0.2080	17,507.89						
Jul-22	84,164	$0.2080	17,508	-	$0.1900	-		$0.0000		37,829	$0.2080	7,869	46,335.28	$0.2080	9,638.70						
Aug-22	46,335	$0.2080	9,639	46,660	$0.2120	9,892		$0.0000		33,792	$0.2100	7,097	59,202.96	$0.2100	12,433.65						
Sep-22	59,203	$0.2100	12,434	47,080	$0.2120	9,981		$0.0000		33,835	$0.2109	7,136	72,448.31	$0.2109	15,279.03						
Oct-22	72,448	$0.2109	15,279	46,100	$0.2120	9,773		$0.0000		33,974	$0.2113	7,180	84,574.37	$0.2113	17,872.68						
Nov-22	84,574	$0.2113	17,873	45,420	$0.2120	9,629		$0.0000		36,288	$0.2113	7,669	93,706.61	$0.2117	19,833.21						
				413,120		$85,369	-		$0	372,414		$75,464	93,707	0.211652	19,833						
													-		$0	DIFF					
Per Vendor tabs		UNIVAR		181,220		35,072															
Variance				(231,900)		(50,297)															

Fluoride (1200648)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Fluoride
For the twelve months ended November 30, 2022

Material Number	**1200648**		Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	2,017	$0.3860	778	1,167	$0.3860	450		$0.0000		1,708	$0.3860	659	1,475.09	$0.3860	569.39		2,017	$0.3860	778	-	$0.00
Jan-22	1,475	$0.3860	569	609	$0.3860	235		$0.0000		-	$0.0000	-	2,084.09	$0.3860	804.46						
Feb-22	2,084	$0.3860	804	1,149	$0.4204	483		$0.0000		1,616	$0.3946	638	1,616.69	$0.4019	649.76						
Mar-22	1,617	$0.4019	650	3,086	$0.3972	1,226		$0.0000		3,037	$0.3988	1,211	1,665.69	$0.3989	664.46						
Apr-22	1,666	$0.3989	664	(83)	$0.4200	(35)		$0.0000		-	$0.0000	-	1,583.09	$0.3978	629.77						
May-22	1,583	$0.3978	630	1,902	$0.4203	799		$0.0000		1,685	$0.4088	689	1,800.09	$0.4112	740.23						
Jun-22	1,800	$0.4112	740	2,080	$0.4202	874		$0.0000		1,740	$0.4160	724	2,140.09	$0.4161	890.49						
Jul-22	2,140	$0.4161	890	50	$0.4300	22		$0.0000		205	$0.4168	85	1,985.09	$0.4594	911.99						
Aug-22	1,985	$0.4594	912	3,807	$0.3860	1,627		$0.0000		4,000	$0.4236	1,694	1,792.39	$0.4712	844.54						
Sep-22	1,792	$0.4712	845	(254)	$0.3860	(79)		$0.0000		598	$0.4435	265	940.69	$0.5323	500.71						
Oct-22	941	$0.5323	501	(355)	$0.3860	(45)		$0.0000		(782)	$0.4049	(317)	1,367.49	$0.5647	772.18						
Nov-22	1,367	$0.5647	772	1,117	$0.3860	525		$0.0000		1,547	$0.4786	740	936.99	$0.5940	556.60						
				14,274		$6,082	-		$0	15,354		$6,389	937		424						
													(0)		($133)	DIFF					
Per Vendor tabs		Hawkins		(3,721)		(1,503)															

Polyaluminum Chloride(1200706)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polyaluminum Chloride
For the twelve months ended November 30, 2022

Material Number		**1200706** CHM,PACL,PLYMR		Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	152,414	$0.3170	48,315	136,500	$0.3170	43,271		$0.0000		83,750	$0.3170	26,549	205,163.60	$0.3170	65,036.86	152,414	$0.3170	48,315	-	$0.00
Jan-22	205,164	$0.3170	65,037	90,380	$0.4160	37,598		$0.0000		173,122	$0.3473	60,121	122,421.56	$0.3473	42,513.96					
Feb-22	122,422	$0.3473	42,514	179,920	$0.4160	74,847		$0.0000		145,526	$0.3862	56,203	156,815.32	$0.3900	61,157.98					
Mar-22	156,815	$0.3900	61,158	131,580	$0.4160	54,737		$0.0000		148,300	$0.4019	59,596	140,095.32	$0.4019	56,299.05					
Apr-22	140,095	$0.4019	56,299	134,100	$0.4160	55,786		$0.0000		119,267	$0.4088	48,754	154,928.25	$0.4088	63,331.05					
May-22	154,928	$0.4088	63,331	131,091	$0.4160	54,534		$0.0000		98,587	$0.4121	40,627	187,431.86	$0.4121	77,238.30					
Jun-22	187,432	$0.4121	77,238	86,800	$0.4160	36,109		$0.0000		98,914	$0.4133	40,884	175,317.43	$0.4133	72,463.22					
Jul-22	175,317	$0.4133	72,463	87,520	$0.4160	36,408		$0.0000		101,228	$0.4142	41,930	161,609.45	$0.4142	66,941.26					
Aug-22	161,609	$0.4142	66,941	131,140	$0.4160	54,554		$0.0000		113,879	$0.4150	47,262	178,870.45	$0.4150	74,233.97					
Sep-22	178,870	$0.4150	74,234	88,720	$0.4160	36,908		$0.0000		97,765	$0.4153	40,606	169,825.45	$0.4153	70,535.60					
Oct-22	169,825	$0.4153	70,536	89,200	$0.4160	37,107		$0.0000		92,285	$0.4156	38,351	166,740.45	$0.4156	69,292.07					
Nov-22	166,740	$0.4156	69,292	89,880	$0.4160	37,390		$0.0000		95,053	$0.4157	39,515	161,567.45	$0.4157	67,166.76					
				1,376,831		$559,248	-		$0	1,367,677		$540,397	161,567	0.41572	67,167					
													-		$0	DIFF				
Per Vendor tabs				-		-														

Filter Aid (1200844)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Filter Aid
For the twelve months ended November 30, 2022

Material Number **1200844** CHM,POLYMER

		Addition					Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00		1,100	$1.8500	2,035	-	$0.00
Jan-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Feb-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Mar-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Apr-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
May-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Jun-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Jul-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Aug-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Sep-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Oct-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Nov-22	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
				-		$0	-		$0	-		$0	1,100		2,035						
													-		$0	DIFF					

Potassium Permanganate (1200871
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Potassium Permanganate
For the twelve months ended November 30, 2022

Material Number **1200871**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	1	$3.5024	4	55	$3.5000	193		$0.0000		1	$3.5000	4	55.03	$3.5000	192.59		1	$3.5024	4	-	$0.00
Jan-22	55	$3.5000	193	-	$0.0000	-		$0.0000		-	$0.0000	-	55.03	$3.5000	192.59						
Feb-22	55	$3.5000	193	-	$0.0000	-		$0.0000		14	$3.5000	47	41.53	$3.5001	145.34						
Mar-22	42	$3.5001	145	0	$3.5200	0		$0.0000		0	$3.5200	0	41.53	$3.5001	145.34						
Apr-22	42	$3.5001	145	-	$0.0000	-		$0.0000		-	$0.0000	-	41.53	$3.5001	145.34						
May-22	42	$3.5001	145	-	$0.0000	-		$0.0000		7	$3.5000	25	34.53	$3.5001	120.84						
Jun-22	35	$3.5001	121	-	$0.0000	-		$0.0000		-	$0.0000	-	34.53	$3.5001	120.84						
Jul-22	35	$3.5001	121	-	$0.0000	-		$0.0000		7	$3.5000	23	28.03	$3.5001	98.09						
Aug-22	28	$3.5001	98	-	$0.0000	-		$0.0000		7	$3.5000	25	21.03	$3.5001	73.59						
Sep-22	21	$3.5001	74	55	$3.6399	201		$0.0000		8	$3.6015	29	68.00	$3.6013	244.87						
Oct-22	68	$3.6013	245	-	$0.0000	-		$0.0000		8	$3.6013	29	60.00	$3.6013	216.06						
Nov-22	60	$3.6013	216	0	$1,856.0000	46		$0.0000		-	$0.0000	-	60.02	$4.3729	262.46						
				110		$440	-		$0	51		$181	60.02	$4.3729	262.46						
													-		$0	DIFF					

Per Vendor Tabs

Sodium Permanganate (1200880)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Permanganate
For the twelve months ended November 30, 2022

Material Number **1200880**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	923	$0.9794	904	-	$0.0000	-		$0.0000		50	$0.9794	49	872.60	$0.9794	854.62	922.60	$0.9794	904	-	$0.00
Jan-22	873	$0.9794	855	-	$0.0000	-		$0.0000		-	$0.0000	-	872.60	$0.9794	854.62					
Feb-22	873	$0.9794	855	-	$0.0000	-		$0.0000		10	$0.9792	9	863.00	$0.9794	845.22					
Mar-22	863	$0.9794	845	-	$0.0000	-		$0.0000		1	$0.9800	1	862.00	$0.9794	844.24					
Apr-22	862	$0.9794	844	-	$0.0000	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
May-22	862	$0.9794	844	-	$0.0000	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
Jun-22	862	$0.9794	844	-	$0.0000	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
Jul-22	862	$0.9794	844	-	$0.0000	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
Aug-22	862	$0.9794	844	-	$0.9794	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
Sep-22	862	$0.9794	844	-	$0.0000	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
Oct-22	862	$0.9794	844	-	$0.0000	-		$0.0000		-	$0.0000	-	862.00	$0.9794	844.24					
Nov-22	862	$0.9794	844	-	$0.9794	-		$0.0000		862	$0.9794	844	-	$0.0000	-					
				-		-	-		$0	923		$904	-	0	-					
													-		$0 DIFF					

Sodium Hydroxide (1200928)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Hydroxide
For the twelve months ended November 30, 2022

Material Number	**1200928**			Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	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-22	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
Feb-22	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
Mar-22	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
Apr-22	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
May-22	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Jun-22	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Jul-22	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Aug-22	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Sep-22	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Oct-22	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Nov-22	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, 2022

Material Number		**1200941**		Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	248,743	$0.0782	19,463	271,500	$0.0785	21,313		$0.0000		282,427	$0.0784	22,133	237,816.00	$0.0784	18,642.84	248,743	$0.0782	19,463	-	$0.00
Jan-22	237,816	$0.0784	18,643	269,400	$0.0785	21,148		$0.0000		288,561	$0.0784	22,637	218,655.00	$0.0784	17,153.33					
Feb-22	218,655	$0.0784	17,153	273,280	$0.1482	40,500		$0.0000		236,938	$0.1172	27,768	254,997.00	$0.1172	29,885.65					
Mar-22	254,997	$0.1172	29,886	225,980	$0.1482	33,490		$0.0000		287,746	$0.1318	37,915	193,231.00	$0.1318	25,461.06					
Apr-22	193,231	$0.1318	25,461	271,060	$0.1482	40,171		$0.0000		292,051	$0.1414	41,284	172,240.00	$0.1414	24,347.83					
May-22	172,240	$0.1414	24,348	360,520	$0.1482	53,429		$0.0000		318,119	$0.1460	46,442	214,641.00	$0.1460	31,335.14					
Jun-22	214,641	$0.1460	31,335	360,600	$0.1482	53,441		$0.0000		345,931	$0.1471	50,870	229,310.00	$0.1479	33,906.03					
Jul-22	229,310	$0.1479	33,906	361,460	$0.1482	53,568		$0.0000		393,215	$0.1478	58,099	197,555.00	$0.1487	29,375.08					
Aug-22	197,555	$0.1487	29,375	360,400	$0.2476	89,235		$0.0000		363,285	$0.2122	77,106	194,670.00	$0.2132	41,503.68					
Sep-22	194,670	$0.2132	41,504	315,960	$0.2476	78,232		$0.0000		342,138	$0.2341	80,102	168,492.00	$0.2352	39,633.18					
Oct-22	168,492	$0.2352	39,633	403,460	$0.2476	99,897		$0.0000		315,045	$0.2433	76,647	256,907.00	$0.2448	62,883.12					
Nov-22	256,907	$0.2448	62,883	224,920	$0.2476	55,690		$0.0000		260,922	$0.2457	64,110	220,905.00	$0.2465	54,463.16					
				3,698,540		$640,114	-		$0	3,726,378		$605,114	220,905.00	$0.2457	54,278					
													-		(185.42)	DIFF				
															(185.42)	Note: Credit amount per Document # 5000091721				
Per Vendor tabs			Brenntag	3,879,089		653,765									(0.00)					
				180,549		13,651														

Sodium Hypochlorite (1200942)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Hypochlorite
For the twelve months ended November 30, 2022

Material Number **1200942**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	8,390	$0.2050	1,720	2,724.00	$0.2050	558.42		$0.0000		5,663.00	$0.2050	1,160.91	5,450.65	$0.2050	1,117.39		8,390	$0.2050	1,720	-	$0.00
Jan-22	5,451	$0.2050	1,117	9,384.00	$0.2355	2,209.79		$0.0000		-	$0.0000	-	14,834.65	$0.2243	3,327.18						
Feb-22	14,835	$0.2243	3,327	13,015.95	$0.2263	2,945.48		$0.0000		20,535.60	$0.2251	4,623.48	7,315.00	$0.2255	1,649.18						
Mar-22	7,315	$0.2255	1,649	8,929.05	$0.2342	2,091.55		$0.0000		8,332.00	$0.2304	1,919.59	7,912.05	$0.2302	1,821.14						
Apr-22	7,912	$0.2302	1,821	(3,027.00)	$0.2500	(756.75)		$0.0000		-	$0.0000	-	4,885.05	$0.2179	1,064.39						
May-22	4,885	$0.2179	1,064	11,868.00	$0.2050	2,978.00		$0.0000		13,048.00	$0.2405	3,138.19	3,705.05	$0.2440	904.20						
Jun-22	3,705	$0.2440	904	15,992.75	$0.2050	4,009.31		$0.0000		12,051.00	$0.2488	2,998.26	7,646.80	$0.2505	1,915.25						
Jul-22	7,647	$0.2505	1,915	5,045.00	$0.2050	1,261.25		$0.0000		7,898.00	$0.2502	1,976.16	4,793.80	$0.2504	1,200.34						
Aug-22	4,794	$0.2504	1,200	24,619.70	$0.2050	6,276.93		$0.0000		24,783.00	$0.2541	6,298.44	4,630.50	$0.2546	1,178.83						
Sep-22	4,631	$0.2546	1,179	4,893.80	$0.2050	1,728.36		$0.0000		4,397.00	$0.3070	1,349.95	5,127.30	$0.3037	1,557.24						
Oct-22	5,127	$0.3037	1,557	12,925.25	$0.2050	4,727.42		$0.0000		5,337.20	$0.3694	1,971.63	12,715.35	$0.3392	4,313.03						
Nov-22	12,715	$0.3392	4,313	3,329.70	$0.2050	1,092.14		$0.0000		8,679.00	$0.3389	2,940.96	7,366.05	$0.3345	2,464.21						
				109,700.20		29,121.90	-		$0	110,723.80		28,377.57	7,366.05	$0.3221	2,372.69						
													-		(91.52)	DIFF					

Ending Inv last filing November 2021

Invoices posted to 51800000

3027.00	756.75	Invoice No. 6129110 (posted 3/18/22)
3834.20	1,257.62	Invoice No. 6280352 (posted 10/31/22)
454.05	158.01	Invoice No. 6281303 (posted 11/18/2022)
	2,172.38	

Zinc Orthophosphate (1200989)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Zinc Orthophosphate
For the twelve months ended November 30, 2022

Material Number **1200989**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	55,166	$0.3992	22,020	-	$0.0000	4,323		$0.0000		27,993	$0.4775	13,367	27,173.00	$0.4775	12,975.46		55,166	$0.3992	22,020	-	$0.00
Jan-22	27,173	$0.4775	12,975	41,800	$0.4450	18,601		$0.0000		30,412	$0.4578	13,923	38,561.00	$0.4578	17,653.57						
Feb-22	38,561	$0.4578	17,654	-	$0.0000	-		$0.0000		26,437	$0.4568	12,077	12,124.00	$0.4600	5,577.04						
Mar-22	12,124	$0.4600	5,577	42,820	$0.5800	24,836		$0.0000		29,433	$0.5535	16,292	25,511.00	$0.5535	14,120.87						
Apr-22	25,511	$0.5535	14,121	44,460	$0.5800	25,787		$0.0000		36,405	$0.5703	20,763	33,566.00	$0.5703	19,144.23						
May-22	33,566	$0.5703	19,144	45,040	$0.3400	26,123		$0.0000		46,230	$0.5759	26,623	32,376.00	$0.5759	18,644.61						
Jun-22	32,376	$0.5759	18,645	44,620	$0.5800	25,880		$0.0000		53,433	$0.5783	30,899	23,563.00	$0.5783	13,625.69						
Jul-22	23,563	$0.5783	13,626	44,640	$0.3400	25,891		$0.0000		57,751	$0.5794	33,461	10,452.00	$0.5794	6,055.90						
Aug-22	10,452	$0.5794	6,056	84,280	$0.3400	75,852		$0.0000		50,744	$0.8646	43,875	43,988.00	$0.8646	38,033.24						
Sep-22	43,988	$0.8646	38,033	44,700	$0.3400	40,230		$0.0000		51,431	$0.8825	45,386	37,257.00	$0.8825	32,877.66						
Oct-22	37,257	$0.8825	32,878	44,260	$0.9000	39,834		$0.0000		44,598	$0.8920	39,781	36,919.00	$0.8920	32,931.07						
Nov-22	36,919	$0.8920	32,931	44,240	$0.3400	39,816		$0.0000		41,173	$0.8964	36,906	39,986.00	$0.8964	35,841.55						
				480,860		$347,172	-		$0	496,040		$333,350	39,986	$0.8964	35,842						
													-		$0	DIFF					

Per vendor invoices

Potassium Permanganate (1201118
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Potassium Permanganate
For the twelve months ended November 30, 2022

Material Number **1201118**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-	-		-	-	$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Feb-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Mar-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Apr-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
May-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Jun-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Jul-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Aug-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Sep-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Oct-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Nov-22	-	$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, 2022

Material Number **1201423**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	789	$0.2400	189	718	$0.2400	172		$0.0000		475	$0.2400	114	1,032.10	$0.2400	247.70	789	$0.2400	189	-	$0.00
Jan-22	1,032	$0.2400	248	-	$0.0000	-		$0.0000		-	$0.0000	-	1,032.10	$0.2400	247.70					
Feb-22	1,032	$0.2400	248	1,317	$0.3500	461		$0.0000		1,015	$0.2836	288	1,334.10	$0.3154	420.84					
Mar-22	1,334	$0.3154	421	1,890	$0.3500	662		$0.0000		1,210	$0.3334	403	2,014.30	$0.3371	678.94					
Apr-22	2,014	$0.3371	679	898	$0.3500	314		$0.0000		-	$0.0000	-	2,912.10	$0.3410	993.17					
May-22	2,912	$0.3410	993	522	$0.3500	183		$0.0000		1,392	$0.3396	473	2,042.10	$0.3443	703.11					
Jun-22	2,042	$0.3443	703	539	$0.2400	189		$0.0000		-	$0.0000	-	2,580.75	$0.3455	891.64					
Jul-22	2,581	$0.3455	892	958	$0.3500	335		$0.0000		1,413	$0.3440	486	2,125.35	$0.3485	740.73					
Aug-22	2,125	$0.3485	741	-	$0.2400	-		$0.0000		598	$0.3475	208	1,527.35	$0.3489	532.93					
Sep-22	1,527	$0.3489	533	898	$0.3500	314		$0.0000		516	$0.3489	180	1,909.15	$0.3494	667.12					
Oct-22	1,909	$0.3494	667	-	$0.0000	-		$0.0000		461	$0.3491	161	1,448.15	$0.3495	506.19					
Nov-22	1,448	$0.3495	506	-	$0.0000	-	898	$0.3750	337	-	$0.0000	-	2,345.90	$0.3593	842.85					
				7,739		$2,630	898		$337	7,080		$2,313	1,448	$0.3495	506					
													(898)		($337) DIFF					

Invoice posted to 51800000 Document No. 5000097179

Phosphate Ortho (1201451)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Phosphate Ortho
For the twelve months ended November 30, 2022

Material Number	**1201451**			Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	1,888	$1.0216	1,929	-	$0.0000	-		$0.0000		418	$1.0216	427	1,470.00	$1.0216	1,501.75		1,888	$1.0216	1,929	-	$0.00
Jan-22	1,470	$1.0216	1,502	1,026	$1.1400	1,170		$0.0000		-	$0.0000	-	2,496.00	$1.0703	2,671.39						
Feb-22	2,496	$1.0703	2,671	342	$1.1400	390		$0.0000		803	$1.0734	862	2,035.00	$1.0807	2,199.32						
Mar-22	2,035	$1.0807	2,199	1,026	$1.1400	1,170		$0.0000		1,398	$1.0989	1,536	1,663.00	$1.1021	1,832.73						
Apr-22	1,663	$1.1021	1,833	(1,026)	$1.1400	(1,170)		$0.0000		-	$0.0000	-	637.00	$1.0410	663.09						
May-22	637	$1.0410	663	1,425	$1.0216	1,625		$0.0000		34	$1.1141	38	2,028.00	$1.1093	2,249.71						
Jun-22	2,028	$1.1093	2,250	1,425	$1.1400	1,625		$0.0000		1,508	$1.1228	1,693	1,945.00	$1.1213	2,180.98						
Jul-22	1,945	$1.1213	2,181	-	$0.0000	-		$0.0000		420	$1.1217	471	1,525.00	$1.1212	1,709.88						
Aug-22	1,525	$1.1212	1,710	912	$1.1400	1,040		$0.0000		361	$1.1291	408	2,076.00	$1.1281	2,341.95						
Sep-22	2,076	$1.1281	2,342	912	$1.0216	1,259		$0.0000		1,413	$1.2122	1,713	1,575.00	$1.1985	1,887.63						
Oct-22	1,575	$1.1985	1,888	-	$0.0000	-		$0.0000		481	$1.2063	580	1,094.00	$1.1951	1,307.42						
Nov-22	1,094	$1.1951	1,307	1,710	$1.3800	2,360		$0.0000		518	$1.3131	680	2,286.00	$1.3067	2,987.06						
				7,752		$9,467	-		$0	7,354		$8,408	2,286.00	$1.3067	2,987.06						
													-		$0	DIFF					
Per Vendor tabs	ADC Whitwell																				
Per Vendor tabs	ADC Suck Creek			-		-															
				-		-															

Polymer (1201701)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polymer
For the twelve months ended November 30, 2022

Material Number **1201701**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	12,583	$0.5500	6,920	1,908	$0.5500	1,049		$0.0000		11,520	$0.5500	6,336	2,970.00	$0.5500	1,633.50	12,583	$0.5500	6,920	-	$0.00
Jan-22	2,970	$0.5500	1,634	7,903	$0.6297	4,976		$0.0000		-	$0.0000	-	10,873.00	$0.6079	6,609.68					
Feb-22	10,873	$0.6079	6,610	8,448	$0.6359	5,372		$0.0000		16,241	$0.6191	10,054	3,079.50	$0.6258	1,927.01					
Mar-22	3,080	$0.6258	1,927	6,322	$0.6600	4,173		$0.0000		5,442	$0.6488	3,531	3,959.50	$0.6488	2,568.85					
Apr-22	3,960	$0.6488	2,569	(2,725)	$0.6600	(1,799)		$0.0000		-	$0.0000	-	1,234.50	$0.6240	770.35					
May-22	1,235	$0.6240	770	10,637	$0.5500	7,020		$0.0000		8,000	$0.6551	5,241	3,871.50	$0.6587	2,550.25					
Jun-22	3,872	$0.6587	2,550	9,265	$0.5500	6,115		$0.0000		8,154	$0.6596	5,378	4,982.50	$0.6597	3,286.78					
Jul-22	4,983	$0.6597	3,287	1,799	$0.5500	1,187		$0.0000		3,063	$0.6597	2,021	3,718.00	$0.6598	2,453.11					
Aug-22	3,718	$0.6598	2,453	14,388	$0.5500	9,496		$0.0000		14,795	$0.6599	9,764	3,311.00	$0.6600	2,185.39					
Sep-22	3,311	$0.6600	2,185	7,303	$0.5500	4,820		$0.0000		7,864	$0.6600	5,190	2,750.00	$0.6601	1,815.28					
Oct-22	2,750	$0.6601	1,815	5,450	$0.5500	3,597		$0.0000		(1,053)	$0.6599	(695)	9,253.00	$0.6600	6,107.14					
Nov-22	9,253	$0.6600	6,107	2,453	$0.5500	1,619		$0.0000		7,031	$0.6600	4,640	4,674.50	$0.6601	3,085.43					
				73,149		$47,625	-		$0	81,057		$51,460	4,674.50	$0.6600	3,085.10					
													-		($0) DIFF					

Per Vendor tabs ADC
Hawkins

	-	-

Invoices posted to 51800000 — 3,597.00 — 2,374.02 — Invoice No. 6129110 (posted 3/18/22)

Invoice not coded to inventory
Variance between invoice & inventory

	-	-

Magnafloc (1202051)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Magnafloc (Polymer)
For the twelve months ended November 30, 2022

Material Number **1202051**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-	-		-	-	$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Feb-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Mar-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Apr-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
May-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Jun-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Jul-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Aug-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Sep-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Oct-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
Nov-22	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-					
				-		$0	-		$0	-		$0	-		-					
													-		$0 DIFF					

Cedarfloc (1202211)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Cedarfloc (Polymer)
For the twelve months ended November 30, 2022

Material Number **1202211**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	10,173	$1.3900	14,140	-	$0.0000	-		$0.0000		2,238	$1.3900	3,111	7,935.00	$1.3900	11,029.64		10,173	$1.3900	14,140	-	$0.00
Jan-22	7,935	$1.3900	11,030	6,900	$1.8900	13,041		$0.0000		7,178	$1.6226	11,647	7,657.00	$1.6226	12,423.92						
Feb-22	7,657	$1.6226	12,424	-	$0.0000	-		$0.0000		1,368	$1.6343	2,236	6,289.00	$1.6200	10,188.18						
Mar-22	6,289	$1.6200	10,188	-	$0.0000	-		$0.0000		3,301	$1.6200	5,348	2,988.00	$1.6200	4,840.56						
Apr-22	2,988	$1.6200	4,841	-	$0.0000	-		$0.0000		2,281	$1.6200	3,695	707.00	$1.6200	1,145.34						
May-22	707	$1.6200	1,145	-	$0.0000	-		$0.0000		707	$1.6200	1,145	-	$0.0000	0.00						
Jun-22	-	$0.0000	0	4,600	$1.8900	8,694		$0.0000		1,169	$1.8900	2,209	3,431.00	$1.8900	6,484.59						
Jul-22	3,431	$1.8900	6,485	4,600	$1.8900	8,694		$0.0000		2,906	$1.8900	5,492	5,125.00	$1.8900	9,686.25						
Aug-22	5,125	$1.8900	9,686	4,600	$1.8900	8,694		$0.0000		2,871	$1.8900	5,426	6,854.00	$1.8900	12,954.06						
Sep-22	6,854	$1.8900	12,954	4,600	$1.8900	8,694		$0.0000		5,447	$1.8900	10,295	6,007.00	$1.8900	11,353.23						
Oct-22	6,007	$1.8900	11,353	4,600	$1.8900	8,694		$0.0000		5,092	$1.8900	9,624	5,515.00	$1.8900	10,423.35						
Nov-22	5,515	$1.8900	10,423	-	$0.0000	-		$0.0000		1,568	$1.8900	2,964	3,947.00	$1.8900	7,459.83						
				29,900		$56,511	-		$0	36,126		$63,192	3,947.00	$1.8900	7,459.83						
													-		$0	DIFF					

Per Vendor tabs

Invoice not yet posted to 24163000

Polymer Defoamer (1202321)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polymer Defoamer
For the twelve months ended November 30, 2022

Material Number **1202321**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	685	$3.9500	2,706	-	$0.0000	-		$0.0000		77	$3.9500	304	608.00	$3.9500	2,401.59		685	$3.9500	2,706	-	$0.00
Jan-22	608	$3.9500	2,402	-	$0.0000	-		$0.0000		400	$3.9500	1,580	208.00	$3.9500	821.60						
Feb-22	208	$3.9500	822	460	$4.1900	1,927		$0.0000		34	$4.1153	140	634.00	$4.1153	2,609.08						
Mar-22	634	$4.1153	2,609	-	$0.0000	-		$0.0000		300	$4.1153	1,235	334.00	$4.1153	1,374.50						
Apr-22	334	$4.1153	1,375	-	$0.0000	-		$0.0000		31	$4.1152	128	303.00	$4.1153	1,246.93						
May-22	303	$4.1153	1,247	-	$0.0000	-		$0.0000		202	$4.1153	831	101.00	$4.1152	415.64						
Jun-22	101	$4.1152	416	460	$4.1900	1,927		$0.0000		56	$4.1766	234	505.00	$4.1765	2,109.15						
Jul-22	505	$4.1765	2,109	-	$0.0000	-		$0.0000		202	$4.1765	844	303.00	$4.1765	1,265.49						
Aug-22	303	$4.1765	1,265	460	$4.1900	1,927		$0.0000		305	$4.1847	1,276	458.00	$4.1847	1,916.57						
Sep-22	458	$4.1847	1,917	-	$0.0000	-		$0.0000		120	$4.1847	502	338.00	$4.1846	1,414.41						
Oct-22	338	$4.1846	1,414	460	$4.1900	1,927		$0.0000		40	$4.1878	168	758.00	$4.1877	3,174.30						
Nov-22	758	$4.1877	3,174	-	$0.0000	-		$0.0000		72	$4.1878	302	686.00	$4.1877	2,872.78						
				1,840		$7,710	-		$0	1,839		$7,543	686.00	$4.1877	2,872.78						
													-		$0	DIFF					

Per Vendor tabs

Polymer (1202331)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polymer
For the twelve months ended November 30, 2022

Material Number **1202331**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-	-		-	-	$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Feb-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Mar-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Apr-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
May-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Jun-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Jul-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Aug-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Sep-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Oct-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Nov-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
				-		$0	-		$0	-		$0	-		-					
													-		$0 DIFF					

Carbon (1203051)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Carbon
For the twelve months ended November 30, 2022

Material Number		1203051		Addition			Adjustment			Net Usage						Ending Inv last filing November 2021				
Month	Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Ending Inventory	WACOG	Inventory	Ending Inventory	WACOG	Inventory	Diff	Diff
Dec-21	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00	59,775	$0.4400	26,301	-	$0.00
Jan-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00					
Feb-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00					
Mar-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00					
Apr-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00					
May-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00					
Jun-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		-	$0.0000	-	59,775.00	$0.4400	26,301.00					
Jul-22	59,775	$0.4400	26,301	-	$0.0000	-		$0.0000		19,089	$0.4400	8,399	40,685.62	$0.4400	17,901.67					
Aug-22	40,686	$0.4400	17,902	-	$0.0000	-		$0.0000		40,686	$0.4400	17,902	-	$0.0000	-					
Sep-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Oct-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Nov-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
				-		$0	-		$0	59,775		$26,301	-		-					
													-		$0 DIFF					

WaterCarbon (1203201)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Carbon
For the twelve months ended November 30, 2022

Material Number		**1203201**		Addition			Adjustment			Net Usage									
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Feb-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-		Note: Beginning inventory as of 12/1/2021 was 0			
Mar-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Apr-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
May-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Jun-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Jul-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					
Aug-22	-	$0.0000	-	39,420	$2.8500	112,347		$0.0000		14,289	$2.8500	40,724	25,131.00	$2.8500	71,623.35					
Sep-22	25,131	$2.8500	71,623	40,040	$2.1200	84,885		$0.0000		11,846	$2.4015	28,448	53,325.00	$2.4015	#########					
Oct-22	53,325	$2.4015	128,060	-	$0.0000	-		$0.0000		-	$0.0000	-	53,325.00	$2.4015	#########					
Nov-22	53,325	$2.4015	128,060	-	$0.0000	-		$0.0000		-	$0.0000	-	53,325.00	$2.4015	#########					
				79,460		$197,232	-		$0	26,135		$69,172	53,325		128,060					
													-		$0	DIFF				

Cedarfloc (1203141)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Cedarfloc (Polymer)
For the twelve months ended November 30, 2022

Material Number **1203141**

				Addition			Adjustment			Net Usage									
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-21	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-					-	$0.00
Jan-22	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Feb-22	-	$0.0000	-	4,600	$1.8900	8,694		$0.0000		-	$0.0000	-	4,600.00	$1.8900	8,694.00		Note: Beginning inventory as of 12/1/2021 was 0				
Mar-22	4,600	$1.8900	8,694	-	$0.0000	-		$0.0000		-	$0.0000	-	4,600.00	$1.8900	8,694.00						
Apr-22	4,600	$1.8900	8,694	-	$0.0000	-		$0.0000		-	$0.0000	-	4,600.00	$1.8900	8,694.00						
May-22	4,600	$1.8900	8,694	4,600	$1.8900	8,694		$0.0000		3,127	$1.8900	5,910	6,073.00	$1.8900	11,477.97						
Jun-22	6,073	$1.8900	11,478	-	$0.0000	-		$0.0000		-	$0.0000	-	6,073.00	$1.8900	11,477.97						
Jul-22	6,073	$1.8900	11,478	-	$0.0000	-		$0.0000		3,065	$1.8900	5,793	3,008.00	$1.8900	5,685.12						
Aug-22	3,008	$1.8900	5,685	-	$0.0000	-		$0.0000		-	$0.0000	-	3,008.00	$1.8900	5,685.12						
Sep-22	3,008	$1.8900	5,685	-	$0.0000	-		$0.0000		-	$0.0000	-	3,008.00	$1.8900	5,685.12						
Oct-22	3,008	$1.8900	5,685	-	$0.0000	-		$0.0000		-	$0.0000	-	3,008.00	$1.8900	5,685.12						
Nov-22	3,008	$1.8900	5,685	-	$0.0000	-		$0.0000		-	$0.0000	-	3,008.00	$1.8900	5,685.12						
				9,200		$17,388	-		$0	6,192		$11,703	3,008.00	$1.8900	5,685.12						
													-		$0	DIFF					

Per Vendor tabs

Invoice not yet posted to 24163000

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, 2022

Chattanooga - Whitwell

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Per MR51 download	Unit Price	Sub -Total	Invoice Total	GL Amount	Difference to GL amount	GL Post Date
	ADC				#N/A				0.386	-				
	ADC				#N/A				0.205	-				
	ADC				#N/A				0.550	-				
											-			
	ADC				#N/A				0.205	-				
	ADC				#N/A				0.550	0.00				
											-			
	ADC				#N/A				0.386	-				
	ADC				#N/A				0.205	-				
	ADC				#N/A				0.550	-				
											-			
	ADC				#N/A				0.386	-				
	ADC				#N/A				0.205	-				
	ADC				#N/A				1.022	-				
	ADC				#N/A				0.550	0.00				
											-			
							-	-		Whitwell	-			
										Suck Creek	0.00			
					1201701	CHM,POLYMER,EC-309,MINI BULK	-			-				
					1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	-			-				
					1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	-			-				
					1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	-			-				
					1200648	CHM,HFS ACID,23%,MINI BULK	-			-				
							-			$ -	-		0.000	

ADC Suck Creek 114733
Tennessee American Water
Docket No.
Chemical Invoices
ADC Sum
Sodium Hypochlorite, Sodium Hydroxide, Fluosilicic Acid, Potassium Permanganate and Sodium Polyphosphate
For the twelve months ended November 30, 2022

Suck Creek

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Sub -Total	Invoice Total	GL Post Date
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
	ADC				#N/A				-	$ -	#N/A
							-			$ -	
					1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	-			-	
					1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	-			-	
					1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	-			-	
					1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	-			-	
					1200648	CHM,HFS ACID,23%,MINI BULK	-			-	
							-			-	

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, 2022

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	11/24/2021	BMS21980		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,079		0.0780	$ 3,516.15	$ 3,538.78	12/2/2021
	Brenntag	11/30/2021	BMS21981		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,039		0.0780	3,513.01	3,535.64	12/2/2021
	Brenntag	12/2/2021	BMS23935		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,320		0.0780	3,534.96	3,557.62	12/9/2021
	Brenntag	11/18/2021	BMS16962		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,139		0.0780	3,520.86	3,543.49	12/9/2021
	Brenntag	11/11/2021	BMS11693		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,260		0.0780	3,530.28	3,552.91	12/9/2021
	Brenntag	12/9/2021	BMS31572		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,361		0.0780	3,538.12	3,560.76	12/15/2021
	Brenntag	12/16/2021	BMS36784		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.0780	3,527.14	3,549.77	12/22/2021
	Brenntag	12/22/2021	BMS38695		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,980		0.0780	3,508.44	3,530.93	12/27/2021
	Brenntag	12/30/2021	BMS43569		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,461		0.0780	3,545.97	3,568.61	1/3/2022
	Brenntag	12/28/2021	BMS42199		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,159		0.0780	3,522.43	3,545.06	1/3/2022
	Brenntag	1/13/2022	BMS55920		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,159		0.0780	3,522.43	3,545.06	1/24/2022
	Brenntag	1/20/2022	BMS55924		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,079		0.0780	3,516.15	3,538.78	1/24/2022
	Brenntag	1/13/2022	BMS55922		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,958		0.0780	3,506.73	3,529.36	1/24/2022
	Brenntag	1/13/2022	BMS55921		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,019		0.0780	3,511.44	3,534.07	1/25/2022
	Brenntag	2/3/2022	BMS69061		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,817		0.1482	6,641.92	6,642.32	2/9/2022
	Brenntag	2/10/2022	BMS71941		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,260		0.1482	6,707.52	6,707.53	2/14/2022
	Brenntag	2/21/2022	BMS81722		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,115		0.1482	6,834.25	6,834.98	2/24/2022
	Brenntag	2/17/2022	BMS81721		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,924		0.1482	6,805.92	6,805.34	2/24/2022
	Brenntag	3/10/2022	BMS93612		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,115		0.1482	6,834.25	6,834.98	3/16/2022
	Brenntag	2/24/2022	BMS82841		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,270		0.1482	6,709.01	6,698.64	3/16/2022
	Brenntag	3/3/2022	BMS88615		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,340		0.1482	6,719.39	6,719.39	3/17/2022
	Brenntag	3/17/2022	BMS99760		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,858		0.1482	6,647.89	6,648.25	3/21/2022
	Brenntag	3/21/2022	BMS100889		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,099		0.1482	6,683.67	6,683.82	3/23/2022
	Brenntag	4/4/2022	BMS112146		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,040		0.1482	6,674.93	6,674.93	4/5/2022
	Brenntag	4/7/2022	BMS115872		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,119		0.1482	6,686.65	6,686.78	4/11/2022
	Brenntag	4/11/2022	BMS118123		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.1482	6,701.60	6,701.60	4/13/2022
	Brenntag	4/18/2022	BMS386610		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	43,962		0.0780	3,429.05	3,450.86	4/19/2022
	Brenntag	4/18/2022	BMS123673		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.1482	6,701.60	6,701.60	4/21/2022
	Brenntag	4/21/2022	BMS125248		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,420		0.1482	6,731.24	6,731.24	4/25/2022
	Brenntag	4/28/2022	BMS132662		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,040		0.1482	6,674.93	6,674.93	5/2/2022
	Brenntag	5/2/2022	BMS134563		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,120		0.1482	6,686.78	6,686.78	5/5/2022
	Brenntag	5/5/2022	BMS136543		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,978		0.1482	6,665.78	6,666.04	5/6/2022
	Brenntag	5/6/2022	BMS386814		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,964		0.1482	6,811.89	6,811.27	5/9/2022
	Brenntag	5/9/2022	BMS138741		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,059		0.1482	6,677.71	6,677.89	5/10/2022
	Brenntag	5/16/2022	BMS143593		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,820		0.1482	6,790.52	6,790.52	5/17/2022
	Brenntag	5/19/2022	BMS147988		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,320		0.1482	6,568.23	6,568.22	5/23/2022
	Brenntag	3/28/2022	BMS106132		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,560		0.1482	6,603.79	6,603.79	5/23/2022
	Brenntag	5/23/2022	BMS150457		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,878		0.1482	6,650.87	6,651.22	5/25/2022
	Brenntag	5/26/2022	BMS153048		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,140		0.1482	6,689.75	6,689.75	5/27/2022
	Brenntag	5/31/2022	BMS156376		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,200		0.1482	6,698.64	6,698.64	6/1/2022
	Brenntag	6/3/2022	BMS159904		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.1482	6,701.60	6,701.60	6/6/2022
	Brenntag	6/9/2022	BMS164121		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,240		0.1482	6,704.54	6,704.57	6/10/2022
	Brenntag	5/6/2022	BMS386813		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.0744	3,364.35	3,549.77	6/15/2022
	Brenntag	6/14/2022	BMS168629		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,139		0.1482	6,689.63	6,689.75	6/16/2022
	Brenntag	6/17/2022	BMS171987		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,340		0.1482	6,571.18	6,571.19	6/22/2022
	Brenntag	6/23/2022	BMS176484		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.1482	6,701.60	6,701.60	6/27/2022
	Brenntag	6/24/2022	BMS176485		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,220		0.1482	6,701.60	6,701.60	6/27/2022
	Brenntag	6/27/2022	BMS178786		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,920		0.1482	6,657.15	6,657.14	6/29/2022
	Brenntag	7/1/2022	BMS184030		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,421		0.1482	6,731.38	6,731.24	7/6/2022
	Brenntag	7/7/2022	BMS185837		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,900		0.1482	6,654.18	6,654.18	7/12/2022
	Brenntag	7/11/2022	BMS189277		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,978		0.1482	6,665.78	6,666.04	7/13/2022
	Brenntag	7/18/2022	BMS195076		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,260		0.1482	6,707.54	6,707.53	7/20/2022
	Brenntag	7/15/2022	BMS195077		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,200		0.1482	6,698.64	6,698.64	7/21/2022
	Brenntag	7/22/2022	BMS203031		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,079		0.1482	6,680.69	6,680.86	7/29/2022
	Brenntag	7/26/2022	BMS203032		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,592		0.1482	6,756.72	6,757.92	7/29/2022
	Brenntag	7/29/2022	BMS204795		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,020		0.1482	6,671.97	6,671.96	8/2/2022
	Brenntag	8/4/2022	BMS208867		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,960		0.2476	11,132.08	11,132.10	8/5/2022
	Brenntag	8/9/2022	BMS212105		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,040		0.2476	11,151.91	11,151.90	8/10/2022
	Brenntag	8/8/2022	BMS212104		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,520		0.2476	11,270.75	11,270.75	8/11/2022
	Brenntag	8/15/2022	BMS216366		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,640		0.2476	11,052.87	11,052.86	8/16/2022
	Brenntag	8/18/2022	BMS222903		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,240		0.2476	11,201.38	11,201.42	8/25/2022
	Brenntag	8/22/2022	BMS224067		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,840		0.2476	11,102.39	11,102.38	8/29/2022
	Brenntag	8/26/2022	BMS225784		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,020		0.2476	11,146.95	11,146.95	8/30/2022
	Brenntag	8/30/2022	BMS228619		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,140		0.2476	11,176.67	11,176.66	8/31/2022
	Brenntag	9/6/2022	BMS234408		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,898		0.2476	11,116.69	11,117.24	9/8/2022
	Brenntag	9/12/2022	BMS237561		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,180		0.2476	11,186.56	11,186.57	9/13/2022
	Brenntag	9/9/2022	BMS237560		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,140		0.2476	11,176.67	11,176.66	9/13/2022
	Brenntag	9/16/2022	BMS242949		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,520		0.2476	11,270.75	11,270.75	9/20/2022
	Brenntag	9/22/2022	BMS246025		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,200		0.2476	11,191.52	11,191.52	9/23/2022
	Brenntag	9/26/2022	BMS247879		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,160		0.2476	11,181.63	11,181.62	9/28/2022
	Brenntag	9/30/2022	BMS387979		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,860		0.2476	11,107.34	11,107.34	10/3/2022
	Brenntag	9/30/2022	BMS253019		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	43,480		0.2476	10,765.65	10,765.65	10/3/2022
	Brenntag	10/6/2022	BMS257540		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,019		0.2476	11,146.58	11,146.95	10/10/2022
	Brenntag	10/10/2022	BMS258508		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,980		0.2476	11,137.04	11,137.05	10/11/2022
	Brenntag	10/14/2022	BMS262551		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,800		0.2476	11,092.48	11,092.48	10/17/2022
	Brenntag	10/18/2022	BMS264902		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,920		0.2476	11,122.20	11,122.19	10/19/2022
	Brenntag	10/20/2022	BMS266768		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,140		0.2476	11,176.67	11,176.66	10/27/2022
	Brenntag	10/24/2022	BMS269899		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,020		0.2476	11,146.95	11,146.95	10/28/2022
	Brenntag	10/28/2022	BMS273362		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,817		0.2476	11,096.76	11,097.43	10/31/2022
	Brenntag	10/31/2022	BMS274898		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,280		0.2476	11,211.34	11,211.33	11/2/2022
	Brenntag	6/28/2022	BMS178787		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,300		0.1482	6,713.46	6,713.46	11/4/2022
	Brenntag	11/3/2022	BMS278141		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,060		0.2476	11,156.87	11,156.86	11/7/2022
	Brenntag	11/11/2022	BMS282867		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,880		0.2476	11,112.28	11,112.29	11/14/2022
	Brenntag	11/18/2022	BMS289014		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,958		0.2476	11,131.64	11,132.10	11/22/2022
	Brenntag	11/21/2022	BMS290015		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	44,980		0.2476	11,137.04	11,137.05	11/28/2022
	Brenntag	11/28/2022	BMS292321		1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,039		0.2476	11,151.56	11,151.90	11/30/2022
							3,879,089		Total	$ 653,765.12	$ 654,284.81	
					1200597	CHM,CHLORINE,100%,2000LB CYLINDER						
					1200647	CHM,HFS ACID,23%,BULK						
					1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	3,879,089			653,765.12		
							3,879,089			$ 653,765.12		

Carus 109505
Tennessee American Water
Docket No.
Chemical Invoice
CARUS PHOSPHATES INC Sum
Zinc Sulfate
For the twelve months ended November 30, 2022

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
	Carus	11/29/2021	SLS10097026		1200989	CHM,ZINC,SULFATE,1:10,BULK	45,460	$0.4450	$ 20,229.70	12/1/2021
	Carus	10/21/2021	SLS10096168		1200989	CHM,ZINC,SULFATE,1:10,BULK	45,500	0.4450	20,247.50	12/14/2021
	Carus	1/24/2022	SLS10098115		1200989	CHM,ZINC,SULFATE,1:10,BULK	41,800	0.4450	18,601.00	1/31/2022
	Carus	3/7/2022	SLS10099000		1200989	CHM,ZINC,SULFATE,1:10,BULK	42,820	0.5800	24,835.60	3/8/2022
	Carus	4/14/2022	SLS10099793		1200989	CHM,ZINC,SULFATE,1:10,BULK	44,460	0.5800	25,786.80	4/14/2022
	Carus	5/23/2022	SLS10100622		1200989	CHM,ZINC,SULFATE,1:10,BULK	45,040	0.5800	26,123.20	6/21/2022
	Carus	6/23/2022	SLS10101338		1200989	CHM,ZINC,SULFATE,1:10,BULK	44,620	0.5800	25,879.60	6/23/2022
	Carus	7/11/2022	SLS10101716		1200989	CHM,ZINC,SULFATE,1:10,BULK	44,640	0.5800	25,891.20	7/12/2022
	Carus	8/5/2022	SLS10102378		1200989	CHM,ZINC,SULFATE,1:10,BULK	41,040	0.9000	36,936.00	8/8/2022
	Carus	8/30/2022	SLS10102927		1200989	CHM,ZINC,SULFATE,1:10,BULK	43,240	0.9000	38,916.00	8/30/2022
	Carus	9/21/2022	SLS10103412		1200989	CHM,ZINC,SULFATE,1:10,BULK	44,700	0.9000	40,230.00	9/27/2022
	Carus	10/19/2022	SLS10103997		1200989	CHM,ZINC,SULFATE,1:10,BULK	44,260	0.9000	39,834.00	10/21/2022
	Carus	11/17/2022	SLS10104578		1200989	CHM,ZINC,SULFATE,1:10,BULK	44,240	0.9000	39,816.00	11/18/2022
							571,820		$ 383,326.60	

Cedar Chem 606174
Tennessee American Water
Docket No.
Chemical Invoices
CEDARCHEM LLC Sum
Polymer Cedar Floc
For the twelve months ended November 30, 2022

Page	Vendor	Invoice Date	Invoice #	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
	Cedar Chem	11/30/2021	30703	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	12/1/2021
	Cedar Chem	11/29/2021	30716	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	47,020	0.3170	14,905.34	12/2/2021
	Cedar Chem	12/13/2021	30817	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,620	0.3170	14,144.54	12/21/2021
	Cedar Chem	12/27/2021	30891	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,860	0.3170	14,220.62	1/3/2022
	Cedar Chem	1/20/2022	31022	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.8900	8,694.00	1/21/2022
	Cedar Chem	1/20/2022	31021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	2,300	1.8900	4,347.00	1/21/2022
	Cedar Chem	1/12/2022	30999	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,160	0.4160	18,786.56	1/24/2022
	Cedar Chem	1/24/2022	31068	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,220	0.4160	18,811.52	1/31/2022
	Cedar Chem	1/31/2022	31129	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,220	0.4160	18,811.52	2/8/2022
	Cedar Chem	2/8/2022	31155	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	4.1900	1,927.40	2/10/2022
	Cedar Chem	2/7/2022	31181	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,960	0.4160	18,703.36	2/15/2022
	Cedar Chem	2/14/2022	31207	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,940	0.4160	18,695.04	2/17/2022
	Cedar Chem	2/24/2022	31280	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,800	0.4160	18,636.80	2/25/2022
	Cedar Chem	3/7/2022	31369	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,620	0.4160	18,561.92	3/10/2022
	Cedar Chem	3/14/2022	31415	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,180	0.4160	18,378.88	3/16/2022
	Cedar Chem	3/21/2022	31483	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	42,780	0.4160	17,796.48	3/23/2022
	Cedar Chem	4/4/2022	31591	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,760	0.4160	18,620.16	4/7/2022
	Cedar Chem	4/11/2022	31643	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,660	0.4160	18,578.56	4/13/2022
	Cedar Chem	2/9/2022	31179	1203141	CHM, POLYMER CEDARFLOC 1340	4,600	1.8900	8,694.00	4/18/2022
	Cedar Chem	4/18/2022	31667	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,680	0.4160	18,586.88	4/21/2022
	Cedar Chem	5/2/2022	31791	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,700	0.4160	18,595.20	5/5/2022
	Cedar Chem	5/9/2022	31836	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,240	0.4160	18,403.84	5/11/2022
	Cedar Chem	5/24/2022	31957	1203141	CHM, POLYMER CEDARFLOC 1340	4,600	1.8900	8,694.00	5/26/2022
	Cedar Chem	5/23/2022	31955	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	42,151	0.4160	17,534.82	6/17/2022
	Cedar Chem	6/21/2022	32156	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.8900	8,694.00	6/22/2022
	Cedar Chem	6/22/2022	32167	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	4.1900	1,927.40	6/27/2022
	Cedar Chem	7/4/2022	32276	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	42,800	0.4160	17,804.80	7/6/2022
	Cedar Chem	7/7/2022	32289	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.8900	8,694.00	7/8/2022
	Cedar Chem	6/20/2022	32324	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,760	0.4160	18,620.16	7/13/2022
	Cedar Chem	7/19/2022	32392	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,720	0.4160	18,603.52	7/21/2022
	Cedar Chem	8/2/2022	32486	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	41,940	0.4160	17,447.04	8/3/2022
	Cedar Chem	8/4/2022	32507	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	4.1900	1,927.40	8/5/2022
	Cedar Chem	8/4/2022	32508	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.8900	8,694.00	8/5/2022
	Cedar Chem	6/6/2022	32081	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	42,040	0.4160	17,488.64	8/16/2022
	Cedar Chem	8/15/2022	32594	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,520	0.4160	18,520.32	8/17/2022
	Cedar Chem	8/29/2022	32691	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,680	0.4160	18,586.88	8/31/2022
	Cedar Chem	9/8/2022	32765	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.8900	8,694.00	9/9/2022
	Cedar Chem	9/13/2022	32807	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,860	0.4160	18,661.76	9/15/2022
	Cedar Chem	9/27/2022	32901	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	43,860	0.4160	18,245.76	9/29/2022
	Cedar Chem	10/10/2022	32992	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.8900	8,694.00	10/11/2022
	Cedar Chem	10/10/2022	32991	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	4.1900	1,927.40	10/11/2022
	Cedar Chem	10/17/2022	33056	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,700	0.4160	18,595.20	10/21/2022
	Cedar Chem	10/24/2022	33086	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,500	0.4160	18,512.00	10/27/2022
	Cedar Chem	11/7/2022	33181	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.4160	18,628.48	11/9/2022
	Cedar Chem	11/18/2022	33250	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,100	0.4160	18,761.60	11/24/2022

		1,422,371 Total	$ 647,250.80
1203141	CHM, POLYMER CEDARFLOC 1340	9,200	$17,388.00
1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	1,376,831	559,248.20
1202211	CHM,POLYMER,CEDARFLOC 502,275GA	34,500	62,905.00
1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	1,840	7,709.60
1200844	CHM,POLYMER,NONIONC 2995 PWG,50LB	-	-
		1,422,371	$647,250.80

Olin 109700
Tennessee American Water
Docket No.
Chemical Invoices
Vendor: 109700
Sodium Hypochlorite
For the twelve months ended November 30, 2022

Page	Vendor	Invoice Date	Invoice #	Ship Date	Material Number	Type	Qty per invoice	Qty per MR51	Unit price		Invoice Total	GL Post Date
	Olin									#N/A	$ -	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
	Olin									#N/A	-	#N/A
							-	-	Total		$ -	
					1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	-				-	
							-				$ -	

Standard Purification 118157
Tennessee American Water
Docket No.
Chemical Invoice
Standard Purification
Carbon
For the twelve months ended November 30, 2022

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
	Standard Purification				#N/A				$ -	#N/A
							-		$ -	

UNIVAR 606520
Tennessee American Water
Docket No.
Chemical Invoice
Standard Purification
HFS Acid
For the twelve months ended November 30, 2022

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Account Total	Variance	GL Posting Date
	UNIVAR	9/19/2021	49496363		1200647	CHM,HFS ACID,23%,BULK	44,720	$0.1875	$ 8,385.00	$ 8,385.00	$ -	3/17/2022
	UNIVAR	10/28/2021	49564787		1200647	CHM,HFS ACID,23%,BULK	46,200	0.1875	8,662.50	8,662.50	-	3/17/2022
	UNIVAR	12/6/2021	49701216		1200647	CHM,HFS ACID,23%,BULK	45,680	0.1875	8,565.00	8,565.00	-	3/17/2022
	UNIVAR	1/24/2022	49791850		1200647	CHM,HFS ACID,23%,BULK	44,620	0.2120	9,459.44	8,366.25	(1,093.19)	4/12/2022
							181,220		$ 35,071.94	$ 33,978.75		

Hawkins 115154
Tennessee American Water
Docket No.
Chemical Invoice
Hawkins Inc.
HFS Acid, Polymer, Sodium Hypochlorite
For the 12 Months Ending November 30, 2022

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Per MR51 Download	Unit Price	Sub -Total	Invoice Total	GL Account Total	Variance	GL Post Date	Document #	Location
	Hawkins	10/12/2021	6040973		1201701	CHM,POLYMER,EC-309,MINI BULK	3,924		0.55	2,158.20	2,158.20					
	Hawkins	1/3/2022	6095672		1200648	CHM,HFS ACID,23%,MINI BULK	609		0.386	235.07						
	Hawkins	1/3/2022	6095672		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,027		0.205	620.54						
	Hawkins	1/3/2022	6095672		1201701	CHM,POLYMER,EC-309,MINI BULK	2,180		0.55	1,199.00	2,054.61					
	Hawkins	11/29/2021	6076005		1200648	CHM,HFS ACID,23%,MINI BULK	1,117		0.386	430.97		430.97	0.00			
	Hawkins	11/29/2021	6076005		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,270		0.205	465.41		465.35	-0.06			
	Hawkins	11/29/2021	6076005		1201701	CHM,POLYMER,EC-309,MINI BULK	1,908		0.55	1,049.13	1,945.51	1,049.13	0.00			
	Hawkins	11/2/2021	6060534		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,027		0.205	620.54						
	Hawkins	11/2/2021	6060534		1201701	CHM,POLYMER,EC-309,MINI BULK	1,744		0.55	959.20	1,579.74					
	Hawkins	11/17/2021	6068271		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,724		0.205	558.48						
	Hawkins	11/17/2021	6068271		1201701	CHM,POLYMER,EC-309,MINI BULK	1,635		0.55	899.25	1,457.73					
	Hawkins	10/7/2021	6038275		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,885		0.205	796.36		796.35	-0.01			
	Hawkins	10/7/2021	6038275		1201701	CHM,POLYMER,EC-309,MINI BULK	1,799		0.55	989.18	1,785.54	989.18	0.00			
	Hawkins	2/21/2022	6129127		1200648	CHM,HFS ACID,23%,MINI BULK	50.75		0.43	21.82		21.93	0.11			Suck Creek
	Hawkins	2/21/2022	6129127		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	1,316.70		0.35	460.85		460.95	0.10			Suck Creek
	Hawkins	2/21/2022	6129127		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	353		0.27	95.31		95.31	-0.04			Suck Creek
	Hawkins	2/21/2022	6129127		1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	342		1.14	389.88	967.90	389.88	0.00			Suck Creek
	Hawkins	12/15/2021	6086112		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,127.90		0.205	641.22						
	Hawkins	12/15/2021	6086112		1201701	CHM,POLYMER,EC-309,MINI BULK	2,071.00		0.55	1,139.05	1,780.27					
	Hawkins	1/27/2022	6112479		1201701	CHM,POLYMER,EC-309,MINI BULK	2,997.50		0.66	1,978.35		1,978.68	0.33			
	Hawkins	1/27/2022	6112479		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,329.70		0.25	832.43	2,810.78	832.50	0.07			
	Hawkins	12/14/2021	6085174		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	454		0.205	93.09		93.08	-0.01			Suck Creek
	Hawkins	12/14/2021	6085174		1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	55		3.50	192.85		192.94	0.09			Suck Creek
	Hawkins	12/14/2021	6085174		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	718		0.24	172.37		172.37	0.00			Suck Creek
	Hawkins	12/14/2021	6085174		1200648	CHM,HFS ACID,23%,MINI BULK	50		0.75	37.50	495.81	19.30	-18.20			Suck Creek
	Hawkins	1/11/2022	6100801		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,027		0.25	756.75						
	Hawkins	1/11/2022	6100801		1201701	CHM,POLYMER,EC-309,MINI BULK	2,725		0.66	1,798.50						
	Hawkins	1/11/2022	6100801		1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	1,026		1.14	1,169.64						
	Hawkins	1/11/2022	6100801		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	1,260		0.35	441.00	4,165.89					
	Hawkins	2/7/2022	6119862		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,623		0.25	655.85						
	Hawkins	2/7/2022	6119862		1201701	CHM,POLYMER,EC-309,MINI BULK	2,998		0.66	1,978.35						
	Hawkins	2/7/2022	6119862		1200648	CHM,HFS ACID,23%,MINI BULK	1,015		0.42	426.30	3,060.50					
	Hawkins	4/11/2022	6160231		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	897.75		0.35	314.21	314.21	314.23	0.02			Suck Creek
	Hawkins	3/8/2022	6137748		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,775		0.25	693.70		693.75	0.05			
	Hawkins	3/8/2022	6137748		1201701	CHM,POLYMER,EC-309,MINI BULK	3,597		0.66	2,374.02		2,374.02	0.00			
	Hawkins	3/8/2022	6137748		1200648	CHM,HFS ACID,23%,MINI BULK	1,015		0.42	426.30		426.30	0.00			
	Hawkins	3/8/2022	6137748		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	630		0.35	220.50	3,714.52	220.50	0.00			
	Hawkins	4/6/2022	6158405		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	1,967.60		0.25	491.90		492.00	0.10			
	Hawkins	4/6/2022	6158405		1201701	CHM,POLYMER,EC-309,MINI BULK	2,398.00		0.66	1,582.68		1,582.68	0.00			
	Hawkins	4/6/2022	6158405		1200648	CHM,HFS ACID,23%,MINI BULK	812.00		0.42	341.04	2,415.62	341.04	0.00			
	Hawkins	6/3/2022	6203442		1201701	CHM,POLYMER,EC-309,MINI BULK	1,907.50		0.66	1,258.95						
	Hawkins	6/3/2022	6203442		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	5,549.50		0.25	1,387.38	2,646.33					
	Hawkins	5/18/2022	6190515		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	1,110		0.25	277.48						
	Hawkins	5/18/2022	6190515		1201701	CHM,POLYMER,EC-309,MINI BULK	1,799		0.66	1,187.01						
	Hawkins	5/18/2022	6190515		1200648	CHM,HFS ACID,23%,MINI BULK	1,015		0.42	426.30	1,890.79					
	Hawkins	4/22/2022	6169041		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,775		0.25	693.70		693.75	0.05			
	Hawkins	4/22/2022	6169041		1201701	CHM,POLYMER,EC-309,MINI BULK	2,289		0.66	1,510.74	2,204.44	1,510.74	0.00			
	Hawkins	5/6/2022	6180179		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,724		0.25	681.08						
	Hawkins	5/6/2022	6180179		1201701	CHM,POLYMER,EC-309,MINI BULK	1,744		0.66	1,151.04						
	Hawkins	5/6/2022	6180179		1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	1,425		1.14	1,624.50	3,456.62					
	Hawkins	6/13/2022	6210188		1201701	CHM,POLYMER,EC-309,MINI BULK	1,908		0.66	1,258.95		1,258.95	0.00			
	Hawkins	6/13/2022	6210188		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,775		0.25	693.69	1,952.64	693.70	0.01			
	Hawkins	6/27/2022	6222356		1201701	CHM,POLYMER,EC-309,MINI BULK	1,908		0.66	1,258.95		1,258.95	0.00			
	Hawkins	6/27/2022	6222356		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,279		0.25	819.81		819.83	0.02			
	Hawkins	6/27/2022	6222356		1200648	CHM,HFS ACID,23%,MINI BULK	1,015		0.42	426.30	2,505.06	426.30	0.00			
	Hawkins	5/10/2022	6193354		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	555		0.27	149.84						Suck Creek
	Hawkins	5/10/2022	6193354		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	539		0.35	188.53						Suck Creek
	Hawkins	5/10/2022	6193354		1200648	CHM,HFS ACID,23%,MINI BULK	50		0.43	21.50	359.87					Suck Creek
	Hawkins	3/24/2022	6149652		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,775		0.25	693.69	693.69	693.75	0.06			
	Hawkins	7/13/2022	6237062		1201701	CHM,POLYMER,EC-309,MINI BULK	1,799		0.66	1,187.01						
	Hawkins	7/13/2022	6237062		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	5,045		0.25	1,261.25	2,448.26					
	Hawkins	3/21/2022	6145896		1201701	CHM,POLYMER,EC-309,MINI BULK	2,180		0.66	1,438.80	1,438.80					
	Hawkins	7/13/2022	6240294		1200648	CHM,HFS ACID,23%,MINI BULK	50		0.43	21.50						Suck Creek
	Hawkins	7/13/2022	6240294		1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	958		0.35	335.16	356.66					Suck Creek
	Hawkins	8/11/2022	6263092		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,793		0.328	1,572.02	1,572.02	1,572.04	0.02			
	Hawkins	8/17/2022	6268808		1201701	CHM,POLYMER,EC-309,MINI BULK	2,180		0.66	1,438.80		1,438.80	0.00			
	Hawkins	8/17/2022	6268808		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	1,564		0.328	512.98		512.99	0.01			
	Hawkins	8/17/2022	6268808		1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	912		1.38	1,258.56		1,258.56	0.00			
	Hawkins	8/17/2022	6268808		1200648	CHM,HFS ACID,23%,MINI BULK	558		0.47	262.38	3,472.72	262.40	0.02			
	Hawkins	7/19/2022	6247898		1201701	CHM,POLYMER,EC-309,MINI BULK	1,744		0.66	1,151.04						
	Hawkins	7/19/2022	6247898		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,128		0.328	1,025.95						
	Hawkins	7/19/2022	6247898		1200648	CHM,HFS ACID,23%,MINI BULK	812		0.47	381.64	2,558.63					
	Hawkins	9/15/2022	6292759		1201701	CHM,POLYMER,EC-309,MINI BULK	3,379		0.66	2,230.14						
	Hawkins	9/15/2022	6292759		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,339		0.328	1,423.09	3,653.23					
	Hawkins	9/29/2022	6301679		1201701	CHM,POLYMER,EC-309,MINI BULK	1,799		0.66	1,187.01		1,187.01	0.00			
	Hawkins	9/29/2022	6301679		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,027		0.328	992.86		992.86	0.00			
	Hawkins	9/29/2022	6301679		1200648	CHM,HFS ACID,23%,MINI BULK	1,269		0.47	596.33	2,776.18	596.34	0.03			
	Hawkins	8/4/2022	6256850		1201701	CHM,POLYMER,EC-309,MINI BULK	2,616		0.66	1,726.56						
	Hawkins	8/4/2022	6256850		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,876		0.328	943.21	2,669.77					
	Hawkins	7/19/2022	6247910		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	565		0.348	196.63	196.63	185.32	-11.31			Suck Creek
	Hawkins	10/13/2022	6311089		1201701	CHM,POLYMER,EC-309,MINI BULK	2,725		0.66	1,798.50						
	Hawkins	10/13/2022	6311089		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,027		0.328	992.86	2,791.36					
	Hawkins	10/26/2022	6322468		1201701	CHM,POLYMER,EC-309,MINI BULK	1,908		0.66	1,258.95						
	Hawkins	10/26/2022	6322468		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,220		0.328	728.09	1,987.04					
	Hawkins	11/11/2022	6335906		1201701	CHM,POLYMER,EC-309,MINI BULK	2,453		0.66	1,618.65						
	Hawkins	11/11/2022	6335906		1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,330		0.328	1,092.14						
	Hawkins	11/11/2022	6335906		1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	1,710		1.38	2,359.80						
	Hawkins	11/11/2022	6335906		1200648	CHM,HFS ACID,23%,MINI BULK	1,117		0.47	524.76	5,595.35					
							174,698			77,932.92	77,932.92		(28.54)			

28.54

1201701	CHM,POLYMER,EC-309,MINI BULK	64,310	40,766.01
1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	5,415	6,802.38
1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	88,046	23,459.37
1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	0	0.00
1200648	CHM,HFS ACID,23%,MINI BULK	10,554	4,579.69
1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	55	192.85
1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	6,319	2,132.63
	Total	174,698	77,932.92

Whitwell	75,241.84	
Suck Creek	2,691.08	
	77,932.92	

	A	B	C
1	Name of offsetting account	HAWKINS INC	
2			
3	Sum of Amount in local currency		
4	Posting Date	Document Number	Total
5	12/2/2021	5000085898	2158.2
6	2/2/2022	5000087567	2654.61
7		5000087570	1945.45
8		5000087571	1579.74
9	2/3/2022	5000087581	1457.73
10	2/8/2022	5000087650	1785.53
11	2/25/2022	5000088266	968.07
12	3/17/2022	5000088792	1780.27
13	4/3/2022	5000089364	2811.18
14	4/4/2022	5000089305	477.69
15	4/7/2022	5000089541	4165.89
16	4/8/2022	5000089677	3060.5
17	4/18/2022	5000089738	314.23
18	4/23/2022	5000089941	3714.57
19	5/25/2022	5000091146	2415.72
20	6/8/2022	5000091556	2646.33
21	6/13/2022	5000091678	1890.79
22	6/14/2022	5000091700	2204.49
23		5000091706	3456.62
24	6/17/2022	5000091852	1952.65
25	6/28/2022	5000092218	2505.08
26	6/29/2022	5000092230	369.87
27	7/13/2022	5000092680	693.75
28	7/19/2022	5000092871	2448.26
29	7/25/2022	5000093040	1438.8
30	8/11/2022	5000094367	356.66
31	9/28/2022	5000095207	1572.04
32		5000095214	3472.75
33	10/7/2022	5000095660	2558.63
34	10/9/2022	5000095681	3653.23
35	10/18/2022	5000095726	2776.21
36	10/19/2022	5000095992	2669.77
37	10/25/2022	5000096166	185.32
38	10/31/2022	5000096403	2791.36
39		5000096495	1987.04
40	11/21/2022	5000097208	5595.35
41	Grand Total		77904.38
42			
43			

Danau Carbon US 118157
Tennessee American Water
Docket No.
Chemical Invoice
Danau Carbon US
Water Carbon
For the twelve months ended November 30, 2022

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	8/15/2022	2022245	8/16/2022	1203201	CHM, WATERCARB800,SUB-BITUM,800 IODINE, BULK	39,420	2.85	112,347.00	112,347.00	8/17/2022	5000093867
	DANAU CARBON US	9/26/2022	2022300	9/27/2022	1203201	CHM, WATERCARB800,SUB-BITUM,800 IODINE, BULK	40,040	2.12	84,884.80	84,884.80	9/28/2022	5000095250
							79,460		$ 197,231.80	$ 197,231.80		

1203051 CHM,CARBON,PAC WOOD,600 IODINE,BULK
1203201 CHM, WATERCARB800,SUB-BITUM,800 IODINE, BULK

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_Fuel & Power - 2022.xlsx

Workbook Information: This workbook provides an analysis of the Fuel & Power costs that are recoverable in the Tennessee PCOP filing for 2022.

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, 2022
12. Jasper Highlands	12. Recoverable Fuel & Power costs allocated to Jasper Highlands, a newly acquired system, for the 12 months ended November 30, 2022
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.

Tennessee American Water
Docket No.
Purchased Fuel & Power Reconciliation - Link Out Totals
For Twelve Months Ended November 30, 2022

Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Total
192,916	197,421	185,743	186,479	189,143	209,106	254,670	275,237	281,068	242,836	240,073	220,359	$2,675,049

Total	$2,675,049
G/L Balance	2,960,154
Variance	$285,104

Monthly Totals

Tennessee American Water
Docket No.
Fuel & Power Invoice Monthly Totals
For Twelve Months Ended November 30, 2022

Invoices by Service Date

Month	EPB	NORTH GEORGIA EMC	SEQUACHEE VALLEY ELECTRIC COOP	Hunter Oil	PARMAN ENERGY	Miscellaneous Vendors	Total
Dec-21	$182,390	$30	$10,496		-		$192,916
Jan-22	186,170	30	11,221		-		197,421
Feb-22	172,980	30	11,325		1,408		185,743
Mar-22	177,106	30	9,343		-	-	186,479
Apr-22	179,967	30	9,145		-		189,143
May-22	199,028	30	10,048		-		209,106
Jun-22	243,212	30	11,428		-		254,670
Jul-22	262,166	30	13,041		-		275,237
Aug-22	269,018	30	12,019		-		281,068
Sep-22	232,421	30	10,386		-		242,836
Oct-22	229,206	30	10,837		-		240,073
Nov-22	209,454	30	10,851		-	24	220,359
Dec-22							-
Total	$2,543,118	$359	$130,140	$0	$1,408	$ 24	$2,675,049

GL Transactions by Posting Date

General Ledger Total	Invoices Not Included in Filing	GL Accrued Amount	PCOP Reserve Adjustment	Purchase Orders	GL Actual Invoices	GL Actual Invoices to Total Invoices Difference
203,103.45		$14,131	($16,917)		$205,889	($12,973)
113,603.04		($5,265)	(81,855)		200,723	(3,302)
154,158.03		($14,903)	(31,755)		200,816	(15,072)
146,519.38		$13,738	(57,301)		190,083	(3,604)
109,735.76		($14,890)	(71,342)		195,968	(6,825)
210,629.54		$26,113	(11,563)		196,080	13,026
157,279.08		$17,143	(87,902)		228,038	26,632
244,498.94		$45,914	(70,220)		268,804	6,432
258,383.44		$3,343	(30,904)		285,944	(4,877)
40,832.85		($52,193)	(180,735)		273,761	(30,924)
132,490.29		$14,835	(135,396)		253,052	(12,979)
194,500.79		($16,731)	(24,043)		235,275	(14,916)
180,730.33		$3,599	(48,591)		225,722	(225,722)
2,146,464.92	$0	$34,834	($848,523)	$0	$2,960,154	($285,104)

Invoices in general ledger download but not PCOP eligible	($76,721)
December 2021 Invoices included in 2021 reconciliation	(151,832)
To be included in 2023 reconciliation	(56,476)
Late Fees - not recoverable	(77)
Invoices by Service Date per reconciliation	$2,675,048
Variance	($1)

Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2022

Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff		Service from	Service to
	12/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	163.51	163.51	-	-		11/30/2021	12/31/2021
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	97,585.38	97,585.38	-	-		12/1/2021	12/31/2021
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.38	16.38	-	-		11/30/2021	12/31/2021
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-	-	-			
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	109.85	109.85	-	-		11/16/2021	12/15/2021
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,689.79	18,689.79		(0.00)		11/22/2021	12/20/2021
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	976.39	976.39	-	-		11/24/2021	12/26/2021
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,327.02	3,327.02	-	-		11/9/2021	12/8/2021
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,240.63	12,240.63	-	-		11/30/2021	12/31/2021
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	231.34	231.34	-	-		11/2/2021	12/2/2021
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	66.43	66.43	-	-		11/24/2021	12/26/2021
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	129.09	129.09	-	-			
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.60	19.60	-	-		11/21/2021	19/19/2021
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	24.38	24.38	-	-		11/23/2021	12/21/2021
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	26.09	26.09	-	-		11/30/2021	12/31/2021
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	14,725.63	14,725.63	-	-		12/8/2021	1/8/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	354.05	354.05	-	-		11/17/2021	12/16/2021
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	533.05	533.05		-		12/7/2021	1/7/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	388.91	388.91	-	-		12/7/2021	1/7/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	162.96	162.96	-	-		11/24/2021	12/26/2021
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,727.25	6,727.25	-	-		11/21/2021	12/19/2021
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,888.04	1,888.04	-	-		12/13/2021	1/12/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	508.01	508.01		-		11/24/2021	12/26/2021
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	19,551.96	19,551.96	-	-		11/24/2021	12/26/2021
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	527.87	527.87	-	-		12/08/2021	1/10/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-		12/02/2021	1/02/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	413.75	413.75	-	-		11/30/2021	12/31/2021
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	221.91	221.91	-	-		12/13/2021	1/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,746.42	2,746.42	-	-		12/8/2021	1/8/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	17.81	17.81	-	0.00		10/25/2021	11/25/2021
	Total				**$182,389.64**	**182,389.64**	**$0.00**	**($0.00)**			
	1/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	159.96	159.96	-	-		12/31/2021	1/31/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	100,322.38	100,322.38		-		1/01/2022	1/31/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.49	16.49	-	-		12/31/2021	1/31/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-	-	-			
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	115.55	119.83	4.28	(4.28)	Late Fee	12/15/2021	1/15/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,229.69	19,229.69	-	-		12/20/2021	1/20/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,224.49	1,224.49		-		12/26/2021	1/25/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,470.34	3,470.34	-	-		12/08/2021	1/08/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,872.82	11,872.82	-	-		12/31/2021	1/31/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	240.18	240.18	-	-		12/02/2021	1/02/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	67.34	67.34	-	-		12/26/2021	1/25/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	110.97	110.97	-	-		12/31/2021	1/31/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.89	19.89	-	-		12/19/2021	1/19/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.87	19.87	-	-		12/21/2021	1/21/2021
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.65	25.65	-	-		12/31/2021	1/31/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,241.03	13,241.03	-	-		1/8/2022	2/8/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	488.57	488.57	-	-		12/16/2021	1/17/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	548.20	548.20	-	-		1/7/2022	2/7/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	514.95	514.95	-	-		1/7/2022	2/7/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	188.36	188.36	-	-		12/26/2021	1/25/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,198.20	7,271.07	72.87	(72.87)	Late Fee	12/19/2021	1/19/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,889.00	1,889.00	-	-		1/12/2022	2/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	393.87	393.87	-	-		12/26/2021	1/25/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	19,398.02	19,398.02	-	-		12/26/2021	1/25/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	530.33	530.33	-	-		1/10/2022	2/8/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-		1/2/2022	2/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	419.95	419.95	-	-		12/31/2021	1/31/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	226.36	226.36	-	-		1/12/2022	2/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,715.25	3,715.25	-	-		1/8/2022	2/8/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	506.15	506.15	-	-		11/24/2021	12/26/2021
	Total				**186,170.00**	**186,247.15**	**$77.15**	**($77.15)**			
	2/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	145.62	145.62	-	-		1/31/2022	2/28/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	90,605.21	90,605.21	-	-		2/1/2022	2/28/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-		1/31/2022	2/28/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-	-	-			
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	105.21	105.21	-	-		1/15/2022	2/15/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,092.35	19,092.35	-	-		1/20/2022	2/20/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,096.87	1,096.87	-	-		1/25/2022	2/22/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,320.78	3,320.78	-	-		1/8/2022	2/8/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	10,964.70	10,964.70	-	-		1/31/2022	2/28/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	230.38	230.38	-	-		1/2/2022	2/2/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	65.43	65.43	-	-		1/25/2022	2/22/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	116.25	116.25	-	-		1/31/2022	2/28/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.65	19.65	-	-		1/19/2022	2/18/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.81	19.81	-	-		1/21/2022	2/21/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.70	25.70	-	-		1/31/2022	2/28/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,499.77	13,499.77	-	-		2/8/2022	3/9/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	617.98	617.98	-	-		1/17/2022	2/16/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	513.07	513.07	-	-		2/7/2022	3/8/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	410.34	410.34	-	-		2/7/2022	3/8/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	183.95	183.95	-	-		1/25/2022	2/22/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,906.12	6,906.12	-	-		1/19/2022	2/18/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,659.84	1,659.84	-	-		2/13/2022	3/14/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	301.18	301.18	-	-		1/25/2022	2/22/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	17,732.19	17,732.19	-	-		1/25/2022	2/22/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	520.73	520.73	-	-		2/8/2022	3/9/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-		2/2/2022	3/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	422.29	422.29	-	-		1/31/2022	2/28/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	207.51	207.51	-	-		2/13/2022	3/14/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,899.70	3,899.70	-	-		2/8/2022	3/9/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	265.33	265.33		-		12/26/2021	1/25/2022
	Total				**172,980.47**	**172,980.47**	**$0.00**	**$0.00**			
	3/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	159.58	159.58	-	-		2/28/2022	3/31/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	94,784.05	94,784.05	-	-		3/1/2022	3/31/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.38	16.38	-	-		2/28/2022	3/31/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-	-	-			
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	99.75	99.75	-	-		2/15/2022	3/16/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,191.77	18,191.77	-	-		2/20/2022	3/22/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	899.35	899.35	-	-		2/22/2022	3/24/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,125.16	3,125.16	-	-		2/8/2022	3/9/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,680.42	11,680.42	-	-		2/28/2022	3/31/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	210.61	210.61	-	-		2/2/2022	3/2/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	63.20	63.20	-	-		2/22/2022	3/24/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	81.36	81.36	-	-		2/28/2022	3/31/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.77	19.77				2/18/2022	3/21/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.60	19.60				2/21/2022	3/22/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	35.75	35.75	-	-		2/28/2022	3/31/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,274.58	13,274.58	-	-		3/9/2022	4/10/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	419.98	419.98	-	-		2/16/2022	3/17/2022

Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2022

Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff	Service from	Service to
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	486.90	486.90	-	-	3/8/2022	4/7/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	347.14	347.14	-	-	3/8/2022	4/7/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	150.65	150.65	-	-	2/22/2022	3/24/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,443.37	7,443.37	-	-	2/18/2022	3/21/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,840.30	1,840.30	-	-	3/14/2022	4/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	379.28	379.28	-	-	2/22/2022	3/24/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	18,124.78	18,124.78	-	-	2/22/2022	3/24/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	482.26	482.26	-	-	3/9/2022	4/8/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	3/2/2022	4/3/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	432.95	432.95	-	-	2/28/2022	3/31/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	216.21	216.21	-	-	3/14/2022	4/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,837.52	3,837.52	-	-	3/9/2022	4/10/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	267.41	267.41	-	-	1/25/2022	2/22/2022
	Total				**$177,106.22**	**$177,106.22**	**$0.00**	**-**		
	4/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	157.18	157.18		-	3/31/2022	4/30/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	95,205.64	95,205.64		-	4/1/2022	4/30/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.38	16.38		-	3/31/2022	4/30/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	114.22	114.22		-	3/16/2022	4/17/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,897.91	18,897.91		-	3/22/2022	4/21/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	829.21	829.21		-	3/24/2022	4/25/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,527.77	3,527.77		-	3/9/2022	4/10/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,399.20	11,399.20		-	3/31/2022	4/30/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	246.60	246.60		-	3/2/2022	4/3/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	70.94	70.94		-	3/24/2022	4/25/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	82.07	82.07		-	3/31/2022	4/30/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.85	19.85		-	3/21/2022	4/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.57	19.57		-	3/22/2022	4/21/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.93	25.93		-	3/31/2022	4/30/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	12,753.28	12,753.28		-	4/10/2022	5/10/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	391.79	391.79		-	3/17/2022	4/18/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	564.17	564.17		-	4/7/2022	5/9/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	346.43	346.43		-	4/7/2022	5/9/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	142.65	142.65		-	3/24/2022	4/25/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,501.38	7,501.38		-	3/21/2022	4/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,984.20	1,984.20		-	4/13/2022	5/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	467.28	467.28		-	3/24/2022	4/25/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,956.67	20,956.67		-	3/24/2022	4/25/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	519.95	519.95	-	-	4/8/2022	5/10/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	4/3/2022	5/3/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	407.58	407.58		-	3/31/2022	4/30/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	220.79	220.79		-	4/13/2022	5/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,818.69	2,818.69		-	4/10/2022	5/10/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	263.85	263.85		-	2/22/2022	3/24/2022
	Total				**$179,967.32**	**$179,967.32**	**$0.00**	**-**		
	5/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	168.35	168.35		-	4/30/2022	5/31/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	106,485.28	106,485.28		-	5/1/2022	5/31/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.39	16.39		-	4/30/2022	5/31/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	126.24	126.24		-	4/17/2022	5/16/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	20,669.93	20,669.93		-	4/21/2022	5/22/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,188.51	1,188.51		-	4/25/2022	5/24/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,287.86	3,287.86		-	4/10/2022	5/10/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	13,639.02	13,639.02		-	4/30/2022	5/31/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	233.27	233.27		-	4/3/2022	5/3/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	66.41	66.41		-	4/25/2022	5/24/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	66.32	66.32		-	4/30/2022	5/31/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.59	19.59		-	4/20/2022	5/19/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.68	19.68		-	4/21/2022	5/22/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	26.28	26.28		-	4/30/2022	5/31/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	15,390.45	15,390.45		-	5/10/2022	6/9/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	365.20	365.20		-	4/18/2022	5/17/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	583.90	583.90		-	5/9/2022	6/8/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	320.30	320.30		-	5/9/2022	6/8/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	135.78	135.78		-	4/25/2022	5/24/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,164.40	7,164.40		-	4/20/2022	5/19/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,287.39	2,287.39		-	5/13/2022	6/14/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	427.16	427.16		-	4/25/2022	5/24/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	22,943.24	22,943.24		-	4/25/2022	5/24/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	538.05	538.05	-	-	5/10/2022	6/9/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	5/3/2022	6/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	447.04	447.04		-	4/30/2022	5/31/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	246.04	246.04		-	5/13/2022	6/14/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,060.76	2,060.76		-	5/10/2022	6/9/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	88.91	88.91		-	3/24/2022	4/25/2022
	Total				**199,027.89**	**199,027.89**	**$0.00**	**-**		
	6/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	176.12	176.12		-	5/31/2022	6/30/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	130,544.69	130,544.69		-	6/1/2022	6/30/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.41	16.41		-	5/31/2022	6/30/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	136.54	136.54		-	5/16/2022	6/16/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	21,645.32	21,645.32		-	5/22/2022	6/21/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,418.05	1,418.05		-	5/24/2022	6/23/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,531.93	3,531.93		-	5/10/2022	6/9/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	15,756.36	15,756.36		-	5/31/2022	6/30/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	241.21	241.21		-	5/3/2022	6/2/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	60.12	60.12		-	5/24/2022	6/23/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	164.76	164.76		-	5/31/2022	6/30/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	20.08	20.08		-	5/19/2022	6/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	24.63	24.63		-	5/22/2022	6/21/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	38.30	38.30		-	5/31/2022	6/30/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	22,015.38	22,015.38		-	6/9/2022	7/11/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	457.90	457.90		-	5/17/2022	6/17/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	725.35	725.35		-	6/8/2022	7/9/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	390.14	390.14		-	6/8/2022	7/9/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	136.03	136.03		-	5/24/2022	6/23/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	8,392.56	8,392.56		-	5/19/2022	6/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,859.32	2,859.32		-	6/14/2022	7/14/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	421.68	421.68		-	5/24/2022	6/23/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	30,483.30	30,483.30		-	5/24/2022	6/23/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	688.72	688.72	-	-	6/9/2022	7/11/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	6/2/2022	7/3/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	514.80	514.80		-	5/31/2022	6/30/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	255.50	255.50		-	6/14/2022	7/14/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	1,783.94	1,783.94		-	6/9/2022	7/11/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	296.58	296.58		-		
	Total				**243,211.86**	**243,211.86**	**$0.00**	**$0.00**		
	7/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	189.21	189.21		-	6/30/2022	7/31/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	141,930.26	141,930.26		-	7/1/2022	7/31/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.57	16.57		-	6/30/2022	7/31/2022

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Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff	Service from	Service to
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	120.03	120.03		-	6/16/2022	7/17/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	24,331.19	24,331.19		-	6/21/2022	7/21/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	2,158.83	2,158.83		-	6/23/2022	7/25/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	4,069.72	4,069.72		-	6/9/2022	7/11/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	17,444.72	17,444.72		-	6/30/2022	7/31/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	271.29	271.29		-	6/2/2022	7/3/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	65.86	65.86		-	6/23/2022	7/25/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	105.53	105.53		-	6/30/2022	7/31/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	20.08	20.08		-	6/20/2022	7/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	22.80	22.80		-	6/21/2022	7/21/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	27.88	27.88		-	6/30/2022	7/31/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	18,801.64	18,801.64		-	7/11/2022	8/9/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	513.49	513.49		-	6/17/2022	7/18/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	673.75	673.75		-	7/9/2022	8/8/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	500.55	500.55		-	7/9/2022	8/8/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	158.82	158.82		-	6/23/2022	7/25/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	8,847.73	8,847.73		-	6/20/2022	7/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,760.51	2,760.51		-	7/14/2022	8/14/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	437.23	437.23		-	6/23/2022	7/25/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	35,239.19	35,239.19		-	6/23/2022	7/25/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	651.47	651.47	-	-	7/11/2022	8/9/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	7/3/2022	8/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	515.22	515.22		-	6/30/2022	7/31/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	280.06	280.06		-	7/14/2022	8/14/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	1,833.32	1,833.32		-	7/11/2022	8/9/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	163.04	163.04		-	6/23/2022	7/25/2022
	Total				**262,166.13**	**262,166.13**	**$0.00**	**$0.00**		
	8/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	169.65	169.65		-	7/31/2022	8/31/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	149,736.49	149,736.49		-	8/1/2022	8/31/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.39	16.39		-	7/31/2022	8/31/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	118.90	118.90		-	7/17/2022	8/16/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	26,729.13	26,729.13		-	7/21/2022	8/22/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	2,065.17	2,065.17		-	7/25/2022	8/24/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	4,144.12	4,144.12		-	7/11/2022	8/9/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	15,948.70	15,948.70		-	7/31/2022	8/31/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	294.16	294.16		-	7/3/2022	8/2/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	121.54	121.54		-	7/25/2022	8/24/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	176.82	176.82		-	7/31/2022	8/31/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	20.42	20.42		-	7/20/2022	8/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.54	20.54		-	7/21/2022	8/22/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	26.57	26.57		-	7/31/2022	8/31/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	16,272.55	16,272.55		-	8/9/2022	9/8/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	481.24	481.24		-	7/18/2022	8/17/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	600.45	600.45		-	8/8/2022	9/7/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	368.29	368.29		-	8/8/2022	9/7/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	161.46	161.46		-	7/25/2022	8/24/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	9,435.68	9,435.68		-	7/20/2022	8/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,600.24	2,600.24		-	8/14/2022	9/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	415.41	415.41		-	7/25/2022	8/24/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	32,989.92	32,989.92		-	7/25/2022	8/24/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	594.49	594.49		-	8/9/2022	9/9/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14		-	8/2/2022	9/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	459.59	459.59		-	7/31/2022	8/31/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	236.04	236.04		-	8/14/2022	9/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,197.31	2,197.31		-	8/9/2022	9/9/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	2,600.78	2,600.78		0.00	7/25/2022	8/24/2022
	Total				**269,018.19**	**269,018.19**	**-**	**0.00**		
	9/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	165.23	165.23		-	8/31/2022	9/30/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	124,466.16	124,466.16		-	9/1/2022	9/30/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.40	16.40		-	8/31/2022	9/30/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	81.36	81.36		-	8/16/2022	9/15/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	22,404.14	22,404.14		-	8/22/2022	9/21/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,579.18	1,579.18		-	8/24/2022	9/25/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,581.41	3,581.41		-	8/9/2022	9/8/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	15,145.78	15,145.78		-	8/31/2022	9/30/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	290.04	290.04		-	8/2/2022	9/2/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	120.88	120.88		-	8/24/2022	9/25/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	70.88	70.88		-	8/31/2022	9/30/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	20.03	20.03		-	8/20/2022	9/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.78	19.78		-	8/22/2022	9/21/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	26.67	26.67		-	8/31/2022	9/30/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	18,784.76	18,784.76		-	9/8/2022	10/10/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	443.25	443.25		-	8/17/2022	9/18/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	647.79	647.79		-	9/7/2022	10/9/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	371.45	371.45		-	9/7/2022	10/9/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	164.69	164.69		-	8/24/2022	9/25/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	8,385.95	8,385.95		-	8/20/2022	9/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,237.06	2,237.06		-	9/13/2022	10/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	454.37	454.37		-	8/24/2022	9/25/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	27,043.83	27,043.83		-	8/24/2022	9/25/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	571.92	571.92		-	9/9/2022	10/10/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	70.48	70.48		-	9/2/2022	10/3/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	437.24	437.24		-	8/31/2022	9/30/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	239.06	239.06		-	9/13/2022	10/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,612.00	2,612.00		-	9/8/2022	10/10/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	1,969.01	1,969.01		0.00	8/24/2022	9/25/2022
	Total				**232,420.80**	**232,420.80**	**-**	**0.00**		
	10/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	170.85	170.85		-	9/30/2022	10/31/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	118,536.98	118,536.98		-	10/1/2022	10/31/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.39	16.39		-	9/30/2022	10/31/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	154.31	154.31		-	9/15/2022	10/17/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	23,736.79	23,736.79		-	9/21/2022	10/23/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	2,085.14	2,085.14		-	9/25/2022	10/25/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,899.26	3,899.26		-	9/8/2022	10/10/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	14,403.52	14,403.52		-	9/30/2022	10/31/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	291.03	291.03		-	9/2/2022	10/3/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	154.71	154.71		-	9/25/2022	10/25/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	133.28	133.28		-	9/30/2022	10/31/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.92	19.92		-	9/20/2022	10/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.88	20.88		-	9/21/2022	10/23/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	36.80	36.80		-	9/30/2022	10/31/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	16,536.74	16,536.74		-	10/10/2022	11/9/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	405.44	405.44		-	9/18/2022	10/18/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	512.07	512.07		-	10/9/2022	11/8/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	287.36	287.36		-	10/9/2022	11/8/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	146.02	146.02		-	9/25/2022	10/25/2022

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Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff	Service from	Service to
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	9,497.45	9,497.45		-	9/20/2022	10/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,111.75	2,111.75		-	10/13/2022	11/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	479.35	479.35		-	9/25/2022	10/25/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	29,606.38	29,606.38		-	9/25/2022	10/25/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	493.54	493.54		-	10/10/2022	11/9/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	267.73	267.73		-	10/3/2022	11/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	455.25	455.25		-	9/30/2022	10/31/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	239.31	239.31		-	10/13/2022	11/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,809.53	3,809.53		-	10/10/2022	11/9/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	698.07	698.07		-	9/25/2022	10/25/2022
	Total				**229,205.85**	**229,205.85**	**-**	**-**		
	11/1/2022	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	159.89	159.89		-	10/31/2022	11/30/2022
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	112,737.01	112,737.01		-	11/1/2022	11/30/2022
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.51	16.51		-	10/31/2022	11/30/2022
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-		
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	119.47	119.47		-	10/17/2022	11/15/2022
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	20,855.74	20,855.74		-	10/23/2022	11/21/2022
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,483.10	1,483.10		-	10/25/2022	11/23/2022
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,488.37	3,488.37		-	10/10/2022	11/9/2022
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,759.20	12,759.20		(0.00)	10/31/2022	11/30/2022
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	275.47	275.47		-	10/3/2022	11/2/2022
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	91.43	91.43		-	10/25/2022	11/23/2022
		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	67.83	67.83		-	10/31/2022	11/30/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	20.00	20.00		-	10/20/2022	11/20/2022
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	103.05	103.05		-	10/23/2022	11/21/2022
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	26.23	26.23		(0.00)	10/31/2022	11/30/2022
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	14,328.12	14,328.12		-	11/9/2022	12/8/2022
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	370.99	370.99		-	10/18/2022	11/16/2022
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	500.37	500.37		-	11/8/2022	12/7/2022
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	280.96	280.96		-	11/8/2022	12/7/2022
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	141.54	141.54		-	10/25/2022	11/23/2022
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	10,127.33	10,127.33		-	10/20/2022	11/20/2022
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,821.94	1,821.94		-	11/13/2022	12/13/2022
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	470.75	470.75		-	10/25/2022	11/23/2022
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	22,415.83	22,415.83		-	10/25/2022	11/23/2022
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	482.30	482.30		-	11/9/2022	12/8/2022
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	260.02	260.02		-	11/2/2022	12/2/2022
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	394.45	394.45		-	10/31/2022	11/30/2022
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	223.83	223.83		-	11/13/2022	12/13/2022
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	4,229.34	4,229.34		-	11/9/2022	12/8/2022
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	1,202.83	1,202.83		-	10/25/2022	11/23/2022
	Total				**209,453.90**	**209,453.90**	**-**	**(0.00)**		
				Grand Total	**$2,543,118.27**	**$2,543,195.42**	**$77.15**	**($77.15)**		

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Page #	Bill Month	Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff	Service from	Service to
	12/1/2021	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.87	29.87	-	-	11/1/2021	12/1/2021
	1/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.90	29.90	-	-	12/1/2021	1/1/2022
	2/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.76	29.76	-	-	1/1/2022	2/1/2022
	3/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.54	29.54	-	-	2/1/2022	3/1/2022
	4/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.87	29.87	-	-	3/1/2022	4/1/2022
	5/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.86	29.86	-	-	4/1/2022	5/1/2022
	6/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.81	29.81	-	-	5/1/2022	6/1/2022
	7/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.94	29.94	-	-	6/1/2022	7/1/2022
	8/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	30.42	30.42	-	-	7/1/2022	8/1/2022
	9/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.91	29.91	-	-	8/1/2022	9/1/2022
	10/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.93	29.93	-	-	9/1/2022	10/1/2022
	11/1/2022	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	30.00	30.00	-	-	10/1/2022	11/1/2022
Total					**358.81**	**358.81**	**$0.00**	**$0.00**		

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Page #	Bill Month	Location #	Location Name	Account #	Recoverable Amount	Invoice Amount (pdf)	Diff.	Service from	Service to
	12/01/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$760.04	760.04	$0.00	12/8/2021	1/7/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	542.49	542.49	-	12/8/2021	1/7/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	109.47	109.47	-	12/8/2021	1/7/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	50.68	50.68	-	12/8/2021	1/7/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	12/8/2021	1/7/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,782.94	5,782.94	-	11/25/2021	12/25/2021
		2604192	2604192-TNAWC-Victoria Pump	25009820006	337.07	337.07	-	12/4/2021	1/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	972.57	972.57	-	12/4/2021	1/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	592.28	592.28	-	11/25/2021	12/24/2021
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	42.93	42.93	-	11/25/2021	12/25/2021
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.14	34.14	-	12/8/2021	1/7/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.51	34.51	-	12/4/2021	1/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.69	16.69	-	12/8/2021	1/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	757.00	757.00	-	11/16/2021	12/16/2021
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	432.00	432.00	-	11/16/2021	12/16/2021
	Total				**$10,496.38**	**$10,496.38**	**$0.00**		
	1/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$1,030.21	1,030.21	$0.00	1/7/2022	2/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	714.42	714.42	-	1/7/2022	2/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	187.19	187.19	-	1/7/2022	2/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	83.79	83.79	-	1/7/2022	2/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	1/7/2022	2/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,876.22	5,876.22	-	12/25/2021	1/24/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	371.35	371.35	-	1/4/2022	2/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	1,045.45	1,045.45	-	1/4/2022	2/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	578.88	578.88	-	12/24/2021	1/23/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	40.67	40.67	-	12/25/2021	1/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.24	34.24	-	1/7/2022	2/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.48	34.48	-	1/4/2022	2/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.70	15.70	-	1/8/2022	2/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	679.00	679.00	-	12/16/2021	1/15/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	498.00	498.00	-	12/16/2021	1/15/2022
	Total				**$11,221.17**	**$11,221.17**	**$0.00**		
	2/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$771.48	771.48	$0.00	2/8/2022	3/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	535.66	535.66	-	2/8/2022	3/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	101.95	101.95	-	2/8/2022	3/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	77.20	77.20	-	2/8/2022	3/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	2/8/2022	3/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	6,150.99	6,150.99	-	1/24/2022	2/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	340.45	340.45	-	2/4/2022	3/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	918.82	918.82	-	2/4/2022	3/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	716.06	716.06	-	1/23/2022	2/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	40.95	40.95	-	1/25/2022	2/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.03	34.03	-	2/8/2022	3/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.15	34.15	-	2/4/2022	3/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.83	15.83	-	2/8/2022	3/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	976.00	976.00	-	1/15/2022	2/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	580.00	580.00	-	1/15/2022	2/16/2022
	Total				**$11,325.14**	**$11,325.14**	**$0.00**		
	3/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$849.43	849.43	$0.00	3/8/2022	4/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	440.54	440.54	-	3/8/2022	4/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	114.56	114.56	-	3/8/2022	4/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	76.44	76.44	-	3/8/2022	4/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	3/8/2022	4/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,010.31	5,010.31	-	2/25/2022	3/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	295.73	295.73	-	3/4/2022	4/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	716.43	716.43	-	3/4/2022	4/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	501.80	501.80	-	2/25/2022	3/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.44	41.44	-	2/25/2022	3/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.18	34.18	-	3/8/2022	4/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.41	34.41	-	3/4/2022	4/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.04	16.04	-	3/8/2022	4/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	749.00	749.00	-	2/16/2022	3/15/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	431.00	431.00	-	2/16/2022	3/15/2022
	Total				**$9,342.88**	**$9,342.88**	**$0.00**		
	4/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$677.34	677.34	$0.00	4/8/2022	5/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	454.54	454.54	-	4/8/2022	5/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	102.32	102.32	-	4/8/2022	5/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.17	34.17	-	4/8/2022	5/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	4/8/2022	5/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,045.48	5,045.48	-	3/25/2022	4/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	241.93	241.93	-	4/4/2022	5/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	672.47	672.47	-	4/4/2022	5/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	510.91	510.91	-	3/25/2022	4/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.32	41.32	-	3/25/2022	4/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.17	34.17	-	4/8/2022	5/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.17	34.17	-	4/4/2022	5/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.99	15.99	-	4/8/2022	5/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	731.00	731.00	-	3/15/2022	4/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	518.00	518.00	-	3/15/2022	4/16/2022
	Total				**$9,145.38**	**$9,145.38**	**$0.00**		
	5/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$608.63	608.63	$0.00	5/8/2022	6/8/2022

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Page #	Bill Month	Location #	Location Name	Account #	Recoverable Amount	Invoice Amount (pdf)	Diff.	Service from	Service to
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	482.06	482.06	-	5/8/2022	6/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	109.50	109.50	-	5/8/2022	6/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.13	34.13	-	5/8/2022	6/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	5/8/2022	6/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,562.08	5,562.08	-	4/25/2022	5/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	198.10	198.10	-	5/4/2022	6/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	782.21	782.21	-	5/4/2022	6/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	545.47	545.47	-	4/25/2022	5/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	45.25	45.25	-	4/25/2022	5/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.53	34.53	-	5/8/2022	6/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.66	34.66	-	5/4/2022	6/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	17.71	17.71	-	5/8/2022	6/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	775.00	775.00	-	4/16/2022	5/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	787.00	787.00	-	4/16/2022	5/16/2022
	Total				**$10,047.90**	**$10,047.90**	**$0.00**		
	6/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$629.00	629.00	$0.00	6/8/2022	7/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	560.58	560.58	-	6/8/2022	7/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	111.99	111.99	-	6/8/2022	7/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.68	34.68	-	6/8/2022	7/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	6/8/2022	7/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	6,224.71	6,224.71	-	5/25/2022	6/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	207.39	207.39	-	6/4/2022	7/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	821.64	821.64	-	6/4/2022	7/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	608.97	608.97	-	5/25/2022	6/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	50.09	50.09	-	5/25/2022	6/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.68	34.68	-	6/8/2022	7/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.82	34.82	-	6/4/2022	7/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	19.83	19.83	-	6/8/2022	7/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	1,164.00	1,164.00	-	5/16/2022	6/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	894.00	894.00	-	5/16/2022	6/16/2022
	Total				**$11,427.95**	**$11,427.95**	**$0.00**		
	7/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$841.15	841.15	$0.00	7/8/2022	8/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	578.44	578.44	-	7/8/2022	8/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	134.96	134.96	-	7/8/2022	8/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.42	34.42	-	7/8/2022	8/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	7/8/2022	8/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	6,445.03	6,445.03	-	6/25/2022	7/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	257.43	257.43	-	7/4/2022	8/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	943.02	943.02	-	7/4/2022	8/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	668.69	668.69	-	6/25/2022	7/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	53.51	53.51	-	6/25/2022	7/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	35.02	35.02	-	7/8/2022	8/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	35.02	35.02	-	7/4/2022	8/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	21.33	21.33	-	7/8/2022	8/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	1,728.00	1,728.00	-	6/16/2022	7/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	1,233.00	1,233.00	-	6/16/2022	7/16/2022
	Total				**$13,040.59**	**$13,040.59**	**$0.00**		
	8/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$690.17	690.17	$0.00	8/8/2022	9/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	502.14	502.14	-	8/8/2022	9/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	105.43	105.43	-	8/8/2022	9/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.49	34.49	-	8/8/2022	9/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-	8/8/2022	9/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,813.32	5,813.32	-	7/25/2022	8/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	205.26	205.26	-	8/4/2022	9/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	859.88	859.88	-	8/4/2022	9/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	573.76	573.76	-	7/25/2022	8/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	46.77	46.77	-	7/25/2022	8/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.49	34.49	-	8/8/2022	9/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.61	34.61	-	8/4/2022	9/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	18.37	18.37	-	8/8/2022	9/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	1,760.00	1,760.00	-	7/16/2022	8/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	1,309.00	1,309.00	-	7/16/2022	8/16/2022
	Total				**$12,019.26**	**$12,019.26**	**$0.00**		
	9/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$568.33	568.33	$0.00	9/8/2022	10/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	431.46	431.46	-	9/8/2022	10/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	129.32	129.32	-	9/8/2022	10/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	36.94	36.94	-	9/8/2022	10/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	34.37	34.37	-	9/8/2022	10/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,495.94	5,495.94	-	8/25/2022	9/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	194.92	194.92	-	9/4/2022	10/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	802.26	802.26	-	9/4/2022	10/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	541.78	541.78	-	8/25/2022	9/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	45.16	45.16	-	8/25/2022	9/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	37.19	37.19	-	9/8/2022	10/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	37.31	37.31	-	9/4/2022	10/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	17.67	17.67	-	9/8/2022	10/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	1,146.00	1,146.00	-	8/16/2022	9/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	867.00	867.00	-	8/16/2022	9/16/2022
	Total				**$10,385.65**	**$10,385.65**	**$0.00**		
	10/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$569.86	569.86	$0.00	10/8/2022	11/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		

Tennessee American Water
Docket No.
Reconciliation of Sequachee Valley Bills
For Twelve Months Ended November 30, 2022

Page #	Bill Month	Location #	Location Name	Account #	Recoverable Amount	Invoice Amount (pdf)	Diff.	Service from	Service to
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	401.93	401.93	-	10/8/2022	11/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	118.07	118.07	-	10/8/2022	11/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	36.88	36.88	-	10/8/2022	11/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	34.37	34.37	-	10/8/2022	11/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,400.64	5,400.64	-	9/25/2022	10/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	199.01	199.01	-	10/4/2022	11/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	803.12	803.12	-	10/4/2022	11/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	543.23	543.23	-	9/25/2022	10/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	44.14	44.14	-	9/25/2022	10/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	37.13	37.13	-	10/8/2022	11/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	37.38	37.38	-	10/4/2022	11/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	17.22	17.22	-	10/8/2022	11/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	1,483.00	1,483.00	-	9/16/2022	10/16/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	1,111.00	1,111.00	-	9/16/2022	10/16/2022
	Total				**$10,836.98**	**$10,836.98**	**$0.00**		
	11/1/2022	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$829.53	829.53	$0.00	11/8/2022	12/8/2022
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-		
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	479.94	479.94	-	11/8/2022	12/8/2022
		2604188	2604188-TNAWC-Incline Pump	25009820010	151.27	151.27	-	11/8/2022	12/8/2022
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	94.25	94.25	-	11/8/2022	12/8/2022
		2604190	2604190-TNAWC-Pump Service	25009820008	34.37	34.37	-	11/8/2022	12/8/2022
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,796.23	5,796.23	-	10/25/2022	11/25/2022
		2604192	2604192-TNAWC-Victoria Pump	25009820006	273.65	273.65	-	11/4/2022	12/4/2022
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	839.10	839.10	-	11/4/2022	12/4/2022
		2604194	2604194-TNAWC-New Pump Station	25009820004	553.72	553.72	-	10/25/2022	11/25/2022
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	43.69	43.69	-	10/25/2022	11/25/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	37.11	37.11	-	11/8/2022	12/8/2022
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	37.11	37.11	-	11/4/2022	12/4/2022
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	17.02	17.02	-	11/8/2022	12/8/2022
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	926.00	926.00	-	10/16/2022	11/15/2022
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	738.00	738.00	-	10/16/2022	11/15/2022
	Total				**$10,850.99**	**$10,850.99**	**$0.00**		
				Grand Total	**$130,140.27**	**$130,140.27**	**$0.00**		

Tennessee American Water
Docket No.
Parman Energy
For Twelve Months Ended November 30, 2022

Page #	Invoice Date	Invoice #	Description	Qty Ordered (Gal)	Qty Shipped (Gal)	Price	Invoice Amount	G/L Amount	Variance	Recoverable Cost
									-	
									-	
									-	
			Total	**0**	**0**		-	-	-	-

Tennessee American Water
Docket No.
Hunter Oil
For Twelve Months Ended November 30, 2022

Page #	Invoice Date	Invoice #	Description	Qty Ordered (Gal)	Qty Shipped (Gal)	Price	Recoverable Cost
			Total	**0**	**0**		**-**

Miscellaneous Diesel Vendors
Tennessee American Water
Docket No.
P-Card Charges for Diesel Fuel
For Twelve Months Ended November 30, 2022

Page #	Vendor	Invoice Date	Invoice #	Description	Qty Purchased(Gal)	Price	Recoverable Cost
				Total	**0**		-

last3	Transaction Date	Amount	Merchant	Description	G/L Amount	Posting Date	Doc Type
987	11/7/2022	24	Castle's Grocery	Diesel fuel	24.02	12/21/2022	ZI
263	12/1/2022	145	Highway 28 Market	Diesel fuel	145.00	12/15/2022	ZI

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_Purchased Water - 2022.xlsx

Workbook Information: This workbook provides an analysis & reconciliation of the Purchased Water costs that are deemed recoverable in the Tennessee PCOP filing for 2022.

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, 2022.
4. Eastside Utility District	4. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2022.
5. Hixson Utility District	5. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2022.
6. Marion Board of Water	6. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2022.
7. City of Dunlap	7. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2022.
8. Pivot table - 2022	8. Pivot table to aid in analysis of general ledger activity
9. GL Details - 2022	9. General Ledger download of transactions for Purchased Water - Acct 51010000.
10. City of Whitwell	10. Recoverable Purchased Water costs allocated to the City of Whitwell for the 12 months ended November 30, 2022
11. Jasper Highlands	11. Recoverable Purchased Water costs allocated to Jasper Highlands for the 12 months ended November 30, 2022

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, 2022

	Q1
Dec-21	6,726
Jan-22	6,955
Feb-22	4,176
Total - Q1	$17,858

	Q2
Mar-22	5,333
Apr-22	7,417
May-22	11,710
Total - Q2	$24,460

	Q3
Jun-22	19,403
Jul-22	13,951
Aug-22	12,271
Total - Q3	$45,626

	Q4
Sep-22	11,620
Oct-22	13,032
Nov-22	3,693
Total - Q4	$28,345

Annual Total	$116,289
G/L Bal	$125,569
Variance	$9,280

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Monthly Totals
For the Twelve Months Ended November 30, 2022

	Invoices by Service Date							
Service Month	Waldens Ridge	Eastside Utility	Hixson Utility	City of Dunlap	Marion Board of Water	Invoice Totals	General Ledger Totals	Diff.
Dec-21	$2,431	$281	43		$3,972	$6,726	$9,212	$2,486
Jan-22	2,111	0	46		4,798	6,955	6,732	(223)
Feb-22	1,423	0	41		2,712	4,176	6,955	2,779
Mar-22	1,629	0	42		3,662	5,333	4,222	(1,110)
Apr-22	1,978	0	42		5,397	7,417	5,337	(2,080)
May-22	3,009	212	47		8,443	11,710	7,417	(4,293)
Jun-22	2,506	996	50	46	15,805	19,403	12,728	(6,676)
Jul-22	2,026	978	52	5	10,890	13,951	2,556	(11,395)
Aug-22	1,692	517	47	65	9,951	12,271	30,333	18,061
Sep-22	2,146	929	46		8,498	11,620	12,619	999
Oct-22	2,239	917	43		9,832	13,032	10,691	(2,342)
Nov-22	2,885	763	44			3,693	13,795	10,102
Dec-22							2,971	2,971
Total	$26,075	$5,595	544	$116	$83,961	$116,289	$125,569	$9,280
	$26,075	$5,616	$549	$116	$83,961			

Note:

Amounts included in 2021 reconciliation	9,212.25
Late Fees (Non-Recoverable)	27
Amounts to be included in 2023 reconciliation	41
	9,280.26

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2022

Vendor: 202519

Page #	Vendor	Account	Service Start	Service End	Service Period Month	Previous Balance	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
	Waldens Ridge Utility District	111421	12/1/2021	1/3/2022	Dec-21			$1,978		$1,978	$1,978	1/18/2022	$0
	Waldens Ridge Utility District	111599	12/1/2021	1/3/2022	Dec-21			452		452	452	1/18/2022	0
	Waldens Ridge Utility District	111421	1/3/2022	2/2/2022	Jan-22			1,885		1,885	1,885	2/17/2022	0
	Waldens Ridge Utility District	111599	1/3/2022	2/2/2022	Jan-22			226		226	226	2/17/2022	0
	Waldens Ridge Utility District	111421	2/2/2022	3/1/2022	Feb-22			1,008		1,008	1,008	3/17/2022	0
	Waldens Ridge Utility District	111599	2/2/2022	3/1/2022	Feb-22			415		415	415	3/17/2022	0
	Waldens Ridge Utility District	111421	3/1/2022	4/1/2022	Mar-22			1,214		1,214	1,214	4/18/2022	0
	Waldens Ridge Utility District	111599	3/1/2022	4/1/2022	Mar-22			415		415	415	4/18/2022	0
	Waldens Ridge Utility District	111421	4/1/2022	5/2/2022	Apr-22			1,589		1,589	1,589	5/17/2022	0
	Waldens Ridge Utility District	111599	4/1/2022	5/2/2022	Apr-22			390		390	390	5/17/2022	0
	Waldens Ridge Utility District	111421	5/2/2022	6/2/2022	May-22			2,041		2,041	2,041	6/30/2022	0
	Waldens Ridge Utility District	111599	5/2/2022	6/2/2022	May-22			968		968	968	6/30/2022	0
	Waldens Ridge Utility District	111421	6/2/2022	7/1/2022	Jun-22			1,827		1,827	1,827	7/15/2022	0
	Waldens Ridge Utility District	111599	6/2/2022	7/1/2022	Jun-22			679		679	679	7/15/2022	0
	Waldens Ridge Utility District	111421	7/1/2022	8/2/2022	Jul-22			1,511		1,511	1,511	8/16/2022	0
	Waldens Ridge Utility District	111599	7/1/2022	8/2/2022	Jul-22			515		515	515	8/16/2022	0
	Waldens Ridge Utility District	111421	8/2/2022	9/1/2022	Aug-22			1,340		1,340	1,340	9/15/2022	0
	Waldens Ridge Utility District	111599	8/2/2022	9/1/2022	Aug-22			352		352	352	9/15/2022	0
	Waldens Ridge Utility District	111421	9/1/2022	10/1/2022	Sep-22			1,669		1,669	1,669	10/18/2022	0
	Waldens Ridge Utility District	111599	9/1/2022	10/1/2022	Sep-22			478		478	478	10/18/2022	0
	Waldens Ridge Utility District	111421	10/1/2022	11/1/2022	Oct-22			1,586		1,586	1,586	11/16/2022	0
	Waldens Ridge Utility District	111599	10/1/2022	11/1/2022	Oct-22			654		654	654	11/16/2022	0
	Waldens Ridge Utility District	111421	11/1/2022	12/1/2022	Nov-22			2,232		2,232	2,232	12/15/2022	0
	Waldens Ridge Utility District	111599	11/1/2022	12/1/2022	Nov-22			653		653	653	12/21/2022	0
					Total	$0	$0	$26,075	$0	$26,075	$26,075		$0

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Eastside Invoices
For the Twelve Months Ended November 30, 2022

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.
	Eastside Utility District	11/22/2021	12/20/2021	Dec-21	(72)		281	281	281	1/4/2022	($0) *
	Eastside Utility District	12/20/2021	1/25/2022	Jan-22	(72)		8				
	Eastside Utility District	1/25/2022	2/21/2022	Feb-22	(64)		15				
	Eastside Utility District	2/21/2022	3/23/2022	Mar-22	(49)		11				
	Eastside Utility District	3/23/2022	4/21/2022	Apr-22	(38)		28				
	Eastside Utility District	4/21/2022	5/19/2022	May-22	(10)		223	212	212	6/8/2022	0
	Eastside Utility District	5/19/2022	6/22/2022	Jun-22		21	996	996	1,018	6/28/2022	21
	Eastside Utility District	6/22/2022	7/18/2022	Jul-22			978	978	978	8/1/2022	0
	Eastside Utility District	7/18/2022	8/23/2022	Aug-22			517	517	517	8/31/2022	0
	Eastside Utility District	8/23/2022	9/22/2022	Sep-22			929	929	929	9/30/2022	0
	Eastside Utility District	9/22/2022	10/21/2022	Oct-22			917	917	917	11/1/2022	0
	Eastside Utility District	10/21/2022	11/18/2022	Nov-22			763	763	763	11/28/2022	0
				Total		$21	$5,667	$5,595	$5,616		$21

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Hixson Invoices 75000050-00
For the Twelve Months Ended November 30, 2022 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.
	Hixson Utility District	12/7/2021	1/6/2022	Dec-21	75000050-00		2	19	19	21	1/18/2022	2
	Hixson Utility District	12/7/2021	1/6/2022	Dec-21	75000060-00		3	24	24	27	1/18/2022	3
	Hixson Utility District	1/6/2022	2/7/2022	Jan-22	75000050-00			19	19	19	2/17/2022	0
	Hixson Utility District	1/6/2022	2/7/2022	Jan-22	75000060-00			26	26	26	2/17/2022	0
	Hixson Utility District	2/7/2022	3/7/2022	Feb-22	75000050-00			19	19	19	3/16/2022	0
	Hixson Utility District	2/7/2022	3/7/2022	Feb-22	75000060-00			22	22	22	3/16/2022	0
	Hixson Utility District	3/7/2022	4/7/2022	Mar-22	75000050-00			19	19	19	4/21/2022	0
	Hixson Utility District	3/7/2022	4/7/2022	Mar-22	75000060-00			23	23	23	4/21/2022	0
	Hixson Utility District	4/7/2022	5/6/2022	Apr-22	75000050-00			19	19	19	5/19/2022	0
	Hixson Utility District	4/7/2022	5/6/2022	Apr-22	75000060-00			23	23	23	5/19/2022	0
	Hixson Utility District	5/6/2022	6/7/2022	May-22	75000050-00			19	19	19	6/21/2022	0
	Hixson Utility District	5/6/2022	6/7/2022	May-22	75000060-00			27	27	27	6/21/2022	0
	Hixson Utility District	6/7/2022	7/7/2022	Jun-22	75000050-00			19	19	19	7/20/2022	0
	Hixson Utility District	6/7/2022	7/7/2022	Jun-22	75000060-00			31	31	31	7/20/2022	0
	Hixson Utility District	7/7/2022	8/8/2022	Jul-22	75000050-00			19	19	19	8/18/2022	0
	Hixson Utility District	7/7/2022	8/8/2022	Jul-22	75000060-00			32	32	32	8/18/2022	0
	Hixson Utility District	8/8/2022	9/6/2022	Aug-22	75000050-00			19	19	19	9/21/2022	0
	Hixson Utility District	8/8/2022	9/6/2022	Aug-22	75000060-00			27	27	27	9/21/2022	0
	Hixson Utility District	9/6/2022	10/7/2022	Sep-22	75000050-00			19	19	19	10/19/2022	0
	Hixson Utility District	9/6/2022	10/7/2022	Sep-22	75000060-00			27	27	27	10/19/2022	0
	Hixson Utility District	10/7/2022	11/7/2022	Oct-22	75000050-00			19	19	19	11/21/2022	0
	Hixson Utility District	10/7/2022	11/7/2022	Oct-22	75000060-00			24	24	24	11/21/2022	0
	Hixson Utility District	11/7/2022	12/6/2022	Nov-22	75000050-00			19	19	19	12/16/2022	0
	Hixson Utility District	11/7/2022	12/6/2022	Nov-22	75000060-00			25	25	25	12/16/2022	0
					Total	$0	$6	$544	$544	$549		$6

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, 2022

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.	
	Marion Gas Systems and Board of Water	12/8/2021	1/6/2022	Dec-21	6005950.00 97			3,619	353	3,972	3,972	1/24/2022		
	Marion Gas Systems and Board of Water	1/6/2022	2/10/2022	Jan-22	6005950.00 97			4,372	426	4,798	4,798	2/24/2022		
	Marion Gas Systems and Board of Water	2/10/2022	3/8/2022	Feb-22	6005950.00 97			2,471	241	2,712	2,712	3/23/2022		
	Marion Gas Systems and Board of Water	3/8/2022	4/7/2022	Mar-22	6005950.00 97			3,337	325	3,662	3,662	4/25/2022		
	Marion Gas Systems and Board of Water	4/7/2022	5/6/2022	Apr-22	6005950.00 97			4,917	479	5,397	5,397	5/23/2022		
	Marion Gas Systems and Board of Water	5/6/2022	6/2/2022	May-22	6005950.00 97			7,693	750	8,443	8,443	6/23/2022		
	Marion Gas Systems and Board of Water	6/2/2022	7/5/2022	Jun-22	6005950.00 97			15,805		15,805	15,805	8/1/2022		**Billed for June and July in August*
	Marion Gas Systems and Board of Water	7/5/2022	8/2/2022	Jul-22	6005950.00 97			10,890		10,890	10,890	8/29/2022		
	Marion Gas Systems and Board of Water	8/2/2022	9/2/2022	Aug-22	6005950.00 97			9,951		9,951	9,951	9/29/2022		
	Marion Gas Systems and Board of Water	9/2/2022	10/3/2022	Sep-22	6005950.00 97			8,498		8,498	8,498	10/26/2022		
	Marion Gas Systems and Board of Water	10/3/2022	11/3/2022	Oct-22	6005950.00 97			9,832		9,832	9,832	11/28/2022		
					Total		0	81,386	2,575	83,961	83,961			

Docket No.
Purchased Water Reconciliation - City of Dunlap Invoices
For the Twelve Months Ended November 30, 2022

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.
87	City of Dunlap	1/1/2022	2/1/2022	Jan-22			46	46	46	3/9/2022	$0
89	City of Dunlap	2/1/2022	3/1/2022	Feb-22			5	5	5	4/13/2022	0
91	City of Dunlap	6/1/2022	7/1/2022	Jun-22			65	65	65	8/9/2022	0
				Total	$0	$0	$116	$116	$116		$0

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_Revenue - 2022.xlsx

Workbook Information: This workbook provides the actual PCOP revenues for the 12 months ending Nov 2022 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 2022. Calculation of the over-under collection and corresponding interest.
3. 2022 Interest	3. Current interest rate from the Federal Reserve System.
4. Pivot GL 2022	4. Pivot of general ledger billing postings.
5. Data 2022	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 $262,324 Docket No. 22-00005 - approved collection amount for 2022

Over-Under Collection ($109,652) **Link Out to: TAW_EXH_RCL_1_011723.xlsx**

Account	Account Description	General Ledger	Bill Analysis
40111100	Residential Sales Billed Surcharge	$112	$0
40121100	Commercial Sales Billed Surcharge	$0	$0
40131100	Industrial Sales Billed Surcharge	$0	$0
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	($156,636)	($156,636)
Total		($156,524)	($156,636)

Tennessee American Water
Docket No. 23-000XX
PCOP Revenue Reconciliation

Account	Account Description	debit (credit) General Ledger	Bill Analysis	Variance
40111100	Residential Sales Billed Surcharge	$112	$0	($112)
40121100	Commercial Sales Billed Surcharge	0	0	0
40131100	Industrial Sales Billed Surcharge	0	0	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	(156,636)	(156,636)	0
	Sub-total	($156,524)	($156,636)	($112)
	Meter and Volumetric charges reversed from G/L account (SA d	(112)		
	Total	($156,636)	($156,636)	$0
	Over (Under) Collection Adjustment			
	PCOP Total	$156,636		
	Approved Deferral	262,324		
	Over (Under) Collection*	(105,688)		
	Interest (7.50% * 0.5)	(3,963)		
	Total	($109,652)		

*Reflects under collection from customers.

Tennesee American Water Company
Docket No. 23-000XX

Bank Prime Loan 7.50%

https://www.federalreserve.gov/releases/h15/

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 9, 2023

Selected Interest Rates

Yields in percent per annum

Make Full Screen

Instruments	2023 Jan 2*	2023 Jan 3	2023 Jan 4	2023 Jan 5	2023 Jan 6
Federal funds (effective) 1 2 3	4.33	4.33	4.33	4.33	4.33
Commercial Paper 3 4 5 6					
Nonfinancial					
1-month		n.a.	4.25	4.25	4.27
2-month		n.a.	n.a.	4.37	4.41
3-month		4.46	4.51	4.51	4.56
Financial					
1-month		4.37	4.36	4.31	4.43
2-month		4.50	n.a.	4.41	4.55
3-month		4.57	4.59	4.51	4.67
Bank prime loan 2 3 7	7.50	7.50	7.50	7.50	7.50
Discount window primary credit 2 8	4.50	4.50	4.50	4.50	4.50

Tennessee American Water Company
Docket No. 23-000XX
General Ledger PCOP Revenues
12 Months Ending November 2022

Company Code	1026
Document Type	ZJ

Sum of General ledger amount	**Column Labels**												
	2021	**2022**											**Grand Total**
Row Labels	**12**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	
25689900	$ (6,705.98)	$ (8,369.59)	$ (6,598.31)	$ (6,925.01)	$ (8,368.96)	$ (7,438.70)	$ (8,140.50)	$ (14,544.25)	$ (20,584.77)	$ (23,607.40)	$ (25,229.08)	$ (20,123.54)	$ (156,636.09)
40111100	$ 30.00							$ 81.69					$ 111.69
Grand Total	**$ (6,675.98)**	**$ (8,369.59)**	**$ (6,598.31)**	**$ (6,925.01)**	**$ (8,368.96)**	**$ (7,438.70)**	**$ (8,140.50)**	**$ (14,462.56)**	**$ (20,584.77)**	**$ (23,607.40)**	**$ (25,229.08)**	**$ (20,123.54)**	**$ (156,524.40)**

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_TRA Fee_2022.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 2021 through Nov 2022.
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, 2022

	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Total
General Ledger amount	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$234,103

Links to TAW_EXH_RCL_1_011723

Tennessee American Water
Docket No.
TRA Fee
For the twelve months ended November 30, 2022

Journal Entry Description	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Total
PUC Fees per March invoice	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$234,103
													-
Total	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$234,103
See invoice tab													$234,103
Per General Ledger amortized PUC fees	$17,084	$17,084	$17,084	$17,084	$17,084	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$19,509	$221,983
													-
													$221,983

Tennessee American Water
Docket No.
TRA Fee
For the twelve months ended November 30, 2022

Account	(All)
Document Type	SH

Sum of Amount in local currency	Column Labels														
	2021	2021 Total	2022											2022 Total	Grand Total
Row Labels	12/31/2021		1/31/2022	2/28/2022	3/31/2022	4/30/2022	5/31/2022	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022		
Amortize TN Prepaid PUC Fees	17,084	17,084	17,084	17,084	17,084	17,084	19,509	19,509	19,509	19,509	19,509	19,509	19,509	204,898	221,983
Grand Total	**$17,084**	**$17,084**	**$17,084**	**$17,084**	**$17,084**	**$17,084**	**$19,509**	**$19,509**	**$19,509**	**$19,509**	**$19,509**	**$19,509**	**$19,509**	**$204,898**	**$221,983**

$234,103.46 Account 16530000

FORM UD-20
(Excel Format)

TENNESSEE PUBLIC UTILITY COMMISSION
STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE
DUE DATE: April 1, 2022

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	$	54,359,550.00
Wastewater Revenues	$	-
Miscellaneous	$	728,616.00
TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS	$	55,088,166.00

COMPUTATION OF FEE

1. Tennessee Intrastate Gross Receipts	$	55,088,166.00
2. Less Exemption	$	(5,000)
3. Net Tennessee Gross Receipts (Line 1 minus Line 2)	$	55,083,166
4. Computed Fee (Line 3 x 0.425%)	$	234,103.46
5. **TOTAL INSPECTION FEE** **(THE GREATER OF LINE 4 *OR $100)***	$	234,103.46

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 2021.

NAME: David Bowler (Please Print) SIGNATURE: DWBowler

TITLE: Sr. Vice President TELEPHONE: 856-955-4216

DATE: 03/22/2022 EMAIL:

AREA FOR INTERNAL USE ONLY

2021

Please remit form to:
Tennessee Public Utility Commission
502 Deaderick St. 4th Floor
Nashville, TN 37243

Post Marked ___/____/____

Adobe PDF on Ne05:

PS0368

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_Usage - 2022.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_RCL_1_011723.xlsx
2. Dec2021 through Nov2022	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_RCL_1_011323.xlsx

	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Total
System Delivery	968,987	993,888	907,362	1,001,514	1,000,688	1,124,594	1,181,185	1,210,113	1,173,374	1,116,540	1,126,256	1,041,359	12,845,861

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 12/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	968,987
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	968,987
Water Sales	
Residential	250,201
Commercial	216,120
Industrial	128,440
Fire Service	26,088
OPA	44,183
Resale	49,334
Miscellaneous	0
Inter Company	
Total Water Sales	714,365
Number of Water Customers	
Residential	71,844
Commercial	8,578
Industrial	108
Fire Service	2,028
OPA	698
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,260
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	83,260

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 01/31/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	993,888
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	993,888
Water Sales	
Residential	268,229
Commercial	223,772
Industrial	137,428
Fire Service	0
OPA	47,857
Resale	52,852
Miscellaneous	0
Inter Company	
Total Water Sales	730,138
Number of Water Customers	
Residential	71,899
Commercial	8,563
Industrial	108
Fire Service	2,036
OPA	701
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,311
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	83,311

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 02/28/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	907,362
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	907,362
Water Sales	
Residential	228,967
Commercial	197,768
Industrial	130,625
Fire Service	0
OPA	41,627
Resale	47,116
Miscellaneous	0
Inter Company	
Total Water Sales	646,103
Number of Water Customers	
Residential	71,923
Commercial	8,557
Industrial	107
Fire Service	2,048
OPA	702
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,341
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	83,341

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 3/31/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,001,514
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,001,514
Water Sales	
Residential	231,651
Commercial	214,879
Industrial	101,264
Fire Service	0
OPA	51,188
Resale	48,606
Miscellaneous	0
Inter Company	
Total Water Sales	647,587
Number of Water Customers	
Residential	72,095
Commercial	8,590
Industrial	108
Fire Service	2,074
OPA	703
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,574
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	83,574

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 4/30/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,000,688
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,000,688
Water Sales	
Residential	255,904
Commercial	233,491
Industrial	182,667
Fire Service	0
OPA	44,116
Resale	49,902
Miscellaneous	0
Inter Company	
Total Water Sales	766,080
Number of Water Customers	
Residential	72,336
Commercial	8,606
Industrial	108
Fire Service	2,116
OPA	704
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,874
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	83,874

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 5/31/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,124,594
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,124,594
Water Sales	
Residential	276,845
Commercial	236,465
Industrial	122,452
Fire Service	0
OPA	49,033
Resale	50,287
Miscellaneous	0
Inter Company	
Total Water Sales	735,081
Number of Water Customers	
Residential	72,679
Commercial	8,634
Industrial	107
Fire Service	2,192
OPA	703
Resale	4
Miscellaneous	0
Total Number of Water Customers	84,319
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	84,319

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 6/30/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,181,185
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,181,185
Water Sales	
Residential	313,905
Commercial	251,884
Industrial	182,384
Fire Service	0
OPA	56,588
Resale	60,978
Miscellaneous	0
Inter Company	
Total Water Sales	865,739
Number of Water Customers	
Residential	72,989
Commercial	8,653
Industrial	107
Fire Service	2,215
OPA	704
Resale	4
Miscellaneous	0
Total Number of Water Customers	84,672
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	84,672

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 7/31/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,210,113
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,210,113
Water Sales	
Residential	365,844
Commercial	296,831
Industrial	283,242
Fire Service	0
OPA	87,513
Resale	59,910
Miscellaneous	0
Inter Company	
Total Water Sales	1,093,340
Number of Water Customers	
Residential	73,038
Commercial	8,643
Industrial	106
Fire Service	2,238
OPA	703
Resale	4
Miscellaneous	0
Total Number of Water Customers	84,732
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	84,732

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 8/31/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,173,374
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,173,374
Water Sales	
Residential	284,302
Commercial	260,501
Industrial	85,798
Fire Service	0
OPA	59,831
Resale	61,253
Miscellaneous	0
Inter Company	
Total Water Sales	751,684
Number of Water Customers	
Residential	73,140
Commercial	8,632
Industrial	106
Fire Service	2,251
OPA	702
Resale	4
Miscellaneous	0
Total Number of Water Customers	84,835
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	84,835

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 9/30/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,116,540
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,116,540
Water Sales	
Residential	324,701
Commercial	290,988
Industrial	175,501
Fire Service	0
OPA	96,841
Resale	68,358
Miscellaneous	0
Inter Company	
Total Water Sales	956,390
Number of Water Customers	
Residential	73,422
Commercial	8,661
Industrial	106
Fire Service	2,282
OPA	684
Resale	4
Miscellaneous	0
Total Number of Water Customers	85,159
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	85,159

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 10/31/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,126,256
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,126,256
Water Sales	
Residential	298,579
Commercial	251,834
Industrial	151,544
Fire Service	0
OPA	63,212
Resale	62,768
Miscellaneous	0
Inter Company	
Total Water Sales	827,938
Number of Water Customers	
Residential	73,425
Commercial	8,653
Industrial	107
Fire Service	2,301
OPA	688
Resale	4
Miscellaneous	0
Total Number of Water Customers	85,178
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	85,178

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 11/30/2022

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,041,359
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,041,359
Water Sales	
Residential	263,854
Commercial	238,170
Industrial	139,689
Fire Service	0
OPA	51,963
Resale	73,713
Miscellaneous	0
Inter Company	
Total Water Sales	767,388
Number of Water Customers	
Residential	73,397
Commercial	8,630
Industrial	106
Fire Service	2,338
OPA	684
Resale	5
Miscellaneous	0
Total Number of Water Customers	85,160
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	85,160

Tennessee American Water

2022 PCOP Reconciliation

Workbook Name: Workpaper_Waste Disposal - 2022.xlsx

Workbook Information: This workbook provides an analysis & reconciliation of the Waste Disposal costs that are deemed recoverable in the Tennessee PCOP filing for 2022.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking of recoverable Waste Disposal costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Waste Disposal costs by month.
3. Annual Permit Fee	3. The annual wastewater discharge permit fee for 2022 deemed recoverable.
4. Miscellaneous Vendors	4. Summary of charges for miscellaneous vendors; 12 months ended Nov 30, 2022.
5. Indust User Surcharge (Solids)	5. Summary of recoverable surcharges for the City of Chattanooga; 12 months ended Nov 30, 2022.
6. Sewer Service Charge (Volume)	6. Summary of recoverable sewer service charges for the City of Chattanooga; 12 months ended Nov 30, 2022.
7. Clean Harbors	7. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2022.
8. Denali Water Solutions	8. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2022.
9. Marion Environmental	9. Summary of recoverable sludge removal costs for vendor; 12 months ended Nov 30, 2022.
10. Pivot AC51110000	10. Summary of General Ledger detail.
11. GL Details 51110000	11. General Ledger download of transactions for Waste Disposal - Acct 51110000.
12. City of Whitwell	12. Recoverable Waste Disposal costs allocated to the City of Whitwell for the 12 months ended November 30, 2022.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.
21.	21.

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, 2022

	Q1
Dec-21	$45,191
Jan-22	24,248
Feb-22	70,702
Total - Q1	$140,141

	Q2
Mar-22	$27,574
Apr-22	66,515
May-22	66,205
Total - Q2	$160,294

	Q3
Jun-22	$21,336
Jul-22	12,976
Aug-22	76,805
Total - Q3	$111,117

	Q4
Sep-22	$28,268
Oct-22	22,436
Nov-22	36,364
Total - Q4	$87,067

Grand Total	$498,620
G/L Balance	$592,158
Variance	$93,538

Docket No.
Waste Disposal Reconciliation - Monthly Totals
For the Twelve Months Ended November 30, 2022

	Invoice Amounts by Service Date							G/L by Posting Date				
Service Month	Annual Permit Fee	Industrial User Surcharge (Solids)	Sewer Service Charge (Vol)	Clean Harbors	Denali Water Solutions	Marion (Sludge Removal)	Invoice Totals	General Ledger Totals	Non Invoice	Prior Year Invoice	Sales tax	Diff.
Dec-21	$0		$7,794	$0	$3,896	$33,502	$45,191	65,794.60		50,347.62		(29,744.11)
Jan-22		2,173	13,579		8,496		24,248	38,663				14,415
Feb-22			13,420		9,785	47,497	70,702	35,652				(35,050)
Mar-22	500		13,403		13,671		27,574	40,490				12,915
Apr-22			9,620		6,072	50,823	66,515	30,285				(36,230)
May-22			10,952		9,842	45,412	66,205	73,625				7,420
Jun-22			10,612		10,724		21,336	61,250				39,914
Jul-22			6,677		6,299		12,976	25,432				12,456
Aug-22		8,387	9,584		9,080	49,754	76,805	28,512				(48,293)
Sep-22		4,561	9,856		13,851		28,268	78,433				50,165
Oct-22			10,622		11,814		22,436	(10,553)				(32,988)
Nov-22					4,349	32,015	36,364	38,342				1,978
Dec-22								86,234	(20,418)			106,652
Total	$500	$15,121	$116,118	$0	$107,879	$259,002	$498,620	592,158.17	($20,418)	$50,348	$0	63,608.46
	$500	$15,121	$116,118	$0	$107,879	$259,002						

Note: Invoices IAO $50,348 included in previous filing, but were recorded in Dec-21 General Ledger Activity

Miscellaneous Vendors - not eligible for PCOP? 6,727

Docket No.
Annual Wastewater Discharge Permit Fee
For the Twelve Months Ended November 30, 2022

SAP Vendor: 203332

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
	City of Chattanooga	3/16/2022	32798	Annual Wastewater Discharge Permit Fee (Permit No. 0074)	500	$500		8/31/2022	$0
				Total	$500	$500	$0		$0

Tennessee American Water
Docket No.
Waste Disposal Reconciliation - Miscellaneous Vendors
For the Twelve Months Ended November 30, 2022

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
	Mr. Rooter of Chattanooga	9/23/2021	20866	Jetting, Pumping Out Tank	3,450	3,772	322	1/12/2022	(322)
	Mr. Rooter of Chattanooga	9/30/2021	20867	Jetting Discharge Line	2,700	2,955	255	1/12/2022	(255)
				Total	$6,150	$6,727	$577		($577)

Docket No.
Waste Disposal Reconciliation - Industrial User Surcharge
For the Twelve Months Ended November 30, 2022

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	1/6/2022	30003633	Payment 5 of 6		2,173	2,173	1/20/22	$0
	City of Chattanooga	2/15/2022	SC-7-21-74	Payment 6 of 6		8,387	8,387	8/15/22	0
	City of Chattanooga	9/1/2022	30008849	Payment 1 of 6		4,561	4,561	9/22/22	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
	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	$0	$15,121	$15,121		$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, 2022

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
	City of Chattanooga	2/1/2022	30004083	Sewer Service Charge	$7,794	$7,794	4/7/2022	$0
	City of Chattanooga	2/28/2022	30004538	Sewer Service Charge	13,579	13,579	3/10/2022	0
	City of Chattanooga	3/17/2022	30004893	Sewer Service Charge	13,420	13,420	7/7/2022	0
	City of Chattanooga	4/6/2022	30005368	Sewer Service Charge	13,403	13,403	4/25/2022	0
	City of Chattanooga	5/5/2022	30006134	Sewer Service Charge	9,620	9,620	5/26/2022	0
	City of Chattanooga	6/6/2022	30006847	Sewer Service Charge	10,952	10,952	6/30/2022	0
	City of Chattanooga	7/6/2022	30007467	Sewer Service Charge	10,612	10,612	7/12/2022	0
	City of Chattanooga	8/5/2022	30008255	Sewer Service Charge	6,677	6,677	8/18/2022	0
	City of Chattanooga	9/2/2022	30008867	Sewer Service Charge	9,584	9,584	9/19/2022	0
	City of Chattanooga	11/4/2022	30010228	Sewer Service Charge	9,856	9,856	11/11/2022	0
	City of Chattanooga	11/4/2022	30010234	Sewer Service Charge	10,622	10,622	11/11/2022	0
				Total	$116,118	$116,118		$0

Docket No.
Waste Disposal Reconciliation - Sludge Removal
For the Twelve Months Ended November 30, 2022

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	$0	$0	$0		$0

Docket No.
Waste Disposal Reconciliation - Denali WT Residuals
For the Twelve Months Ended November 30, 2022

SAP Vendor: 124753

Page #	Vendor	Invoice Date	Invoice No.	Plant	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
	Denali Water Solutions LLC	12/31/2021	INV286554		Waste Residuals 2021	$3,896	3,895.92	1/13/2022	$0
	Denali Water Solutions LLC	1/31/2022	INV292533		Waste Residuals 2022	8,496	8,496	2/15/2022	0
	Denali Water Solutions LLC	2/28/2022	INV296605		Waste Residuals 2022	9,785	9,785	3/3/2022	0
	Denali Water Solutions LLC	3/31/2022	INV305954		Waste Residuals 2022	13,671	13,671	4/8/2022	0
	Denali Water Solutions LLC	4/30/2022	INV314487		Waste Residuals 2022	6,072	6,072	5/9/2022	0
	Denali Water Solutions LLC	6/8/2022	INV321819		Waste Residuals 2022	9,842	9,842	6/17/2022	0
	Denali Water Solutions LLC	6/30/2022	INV328667		Waste Residuals 2022	10,724	10,724	7/12/2022	0
	Denali Water Solutions LLC	7/31/2022	INV336578		Waste Residuals 2022	6,299	6,299	8/9/2022	0
	Denali Water Solutions LLC	8/31/2022	INV344685		Waste Residuals 2022	9,080	9,080	9/9/2022	0
	Denali Water Solutions LLC	9/30/2022	INV354264		Waste Residuals 2022	13,851	13,851	10/10/2022	0
	Denali Water Solutions LLC	10/31/2022	INV362879		Waste Residuals 2022	11,814	11,814	11/7/2022	0
	Denali Water Solutions LLC	11/30/2022	INV373345		Waste Residuals 2022	4,349	4,349	12/12/2022	0
					Total	$107,879	107,878.61		$0

Docket No.
Waste Disposal Reconciliation - Sludge Removal
For the Twelve Months Ended November 30, 2022

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.
	Marion Environmental Inc.	12/29/2021	185892	Clean Basin/Sludge Removal	33,502	33,502		1/3/2022	$0
	Marion Environmental Inc.	12/8/2021	158017	Pump Backwash Tank	4,100	4,100		2/28/2022	0
	Marion Environmental Inc.	2/22/2022	189082	Clean Basin/Sludge Removal	43,397	43,397		2/15/2022	0
	Marion Environmental Inc.	5/3/2022	193118	Clean Basin/Sludge Removal	50,823	50,823		5/4/2022	0
	Marion Environmental Inc.	5/31/2022	194768	Clean Basin/Sludge Removal	31,199	31,199		6/1/2022	0
	Marion Environmental Inc.	6/29/2022	194727	Clean Basin/Sludge Removal	14,213	14,213		7/1/2022	0
	Marion Environmental Inc.	9/19/2022	200523	Clean Basin/Sludge Removal	49,754	49,754		9/21/2022	0
	Marion Environmental Inc.	11/30/2022	205632	Clean Basin/Sludge Removal	32,015	32,015		12/14/2022	0
				Total	$259,002	259,002	$0		$0