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January 15, 2025

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VIA ELECTRONIC FILING

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

RE: *Petition of Tennessee-American Water Company Regarding The 2025 Production Costs and Other Pass-Throughs Rider*, TPUC Docket No. 25-00002

Dear Chairman Jones:

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 2025 Production Costs and Other Pass-Throughs Rider* (the "*Petition*"), along with sworn testimony, workpapers, exhibits and proposed tariffs.

The Workpapers and Invoices for Chemicals and Waste Disposal are being submitted **UNDER SEAL** as **CONFIDENTIAL and PROPRIETARY**.

Copies 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

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BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2025 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	)))))	**DOCKET NO. 25-00002**

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, 22-00005, 23-00007, and 24-0002, 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 87,200 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
Katherine Barnes
Butler Snow LLP
The Pinnacle at Symphony Place
150 3rd Avenue South, Suite 1600
Nashville, TN 37201
melvin.malone@butlersnow.com
Katherine.barnes@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

[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."

allow, with the requisite safeguards to serve the public interest, smaller, gradual increases in rates and thereby lessen the occurrence of "rate shock." One of the many benefits of this new, more streamlined recovery approach would be the likelihood of less frequent rate case filings.

7. On January 10, 2014, the Company and the Attorney General and Reporter for the State of Tennessee, through the Financial Division, Consumer Advocate Unit ("CA" or "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 PCOP AND THIS PETITION

8. Detailed explanations of 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 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*."

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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.

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 then-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*, 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. The Capital Recovery Riders approved in Docket No. 13-00130, have been amended and replaced pursuant to the Stipulation and Settlement Agreement in TPUC Docket No. 19-00103, which was approved by the Commission on December 11, 2023.[11] The PCOP rider remains as adopted in TPUC Docket No. 13-00130, as amended in previous PCOP cases.

11. As set forth in the *Approved Tariffs*, as amended, 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

[8] *Hearing Tr*. at 14-16. *See also Order Approving Amended Petition*.
[9] *Hearing Tr*. at 15. *See also Order Approving Amended Petition*.
[10] *Id*.
[11] *See Order Approving Stipulation and Settlement Agreement*, TPUC Docket No. 19-00103 (Jan. 31, 2024).
[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.

the effective date of the PCOP percentage rate. This *Petition* represents the required annual PCOP filing for the review period of December 1, 2023, through November 30, 2024.

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. As set forth in the Direct Testimony of Robert C. Lane, in this Petition Tennessee-American is proposing to align the implementation of the 2025 PCOP with the Commission's unaccounted for water limitation factor directive in TPUC Docket Nos. 08-00039, 10-00189 and 12-00049.

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

15. In order to ensure the timely submission of relevant information in this matter, Tennessee-American hereby requests the entry of a protective order similar to that approved in TPUC Docket No. 13-00130 and subsequent Capital Recovery Rider cases. Such a proposed protective order is attached hereto as **EXHIBIT A**.

16. Tennessee-American submits that the *Petition*, and its accompanying support documentation, are consistent with Tenn. Code Ann. § 65-5-103 *et. seq.* and the public interest. With the lone exception of the proposed alignment of the unaccounted for water limitation with previous Commission decisions, the Company also submits that the Petition, and its accompanying documentation, are consistent with the decisions rendered in TPUC Docket Nos. 15-00001, 15-

00131, 16-00148, 18-00009, 19-00010, 20-00008, 21-0006, 22-00005, 23-00007 and 24-00002. Therefore, this *Petition* and Tennessee-American's associated tariffs should be approved.

WHEREFORE, Tennessee-American respectfully requests:

1. That the Commission timely enter a protective order in this matter;

2. 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;

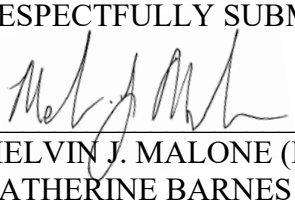
3. That the Commission approve the proposed PCOP percentage as submitted herein;

4. 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

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

This the 15th day of January 2025.

RESPECTFULLY SUBMITTED,



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Attorneys for Tennessee-American Water Company

Dated: January 15, 2025

EXHIBIT A

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

IN RE:	)	
	)	
PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2025 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	))))	**DOCKET NO. 25-_____**

PROTECTIVE ORDER

To expedite the flow of filings, discovery, exhibits and other materials, and to facilitate the prompt resolution of disputes regarding confidentiality of the material, adequately protect material entitled to be kept confidential and to ensure that protection is afforded only to material so entitled, the Hearing Officer, as appointed by the Tennessee Public Utility Commission ("TPUC"), hereby orders the following:

1. For the purpose of this Protective Order (the "Order"), proprietary or confidential information, hereinafter referred to as "CONFIDENTIAL INFORMATION" shall mean documents and information in whatever form which the producing party, in good faith, deems to contain or constitute trade secrets, confidential commercial information, confidential research, development, financial statements, confidential data of third parties, or other commercially sensitive information, and which has been specifically designated by the producing party. A "Producing Party" is defined as the party creating the confidential information as well as the party having actual physical possession of information produced pursuant to this Order. All summaries, notes, extracts, compilations or other direct or indirect reproduction from or of any protected materials shall be entitled to protection under this Order. Documents containing CONFIDENTIAL INFORMATION shall be specifically marked as "CONFIDENTIAL" on the cover and each page

of the document. Any document so designated shall be handled in accordance with this Order. The provisions of any document containing CONFIDENTIAL INFORMATION may be challenged under Paragraph 12 of this Order.

2. Any individual or company subject to this Order, including producing parties or persons reviewing CONFIDENTIAL INFORMATION, shall act in good faith in discharging their obligations hereunder. Parties permitted to intervene in this matter after the date of entry of this Protective Order shall be subject to the terms and conditions of this Protective Order and will be allowed access to CONFIDENTIAL INFORMATION under the conditions prescribed herein.

3. CONFIDENTIAL INFORMATION shall be used only for the purposes of this proceeding, and shall be expressly limited and disclosed only to the following persons:

(a) Counsel of record for the parties and other legal counsel for the parties in this case and associates, secretaries and paralegals actively engaged in assisting counsel of record in this proceeding;

(b) TPUC Directors and members of the staff of the TPUC;

(c) Officers, directors, or employees of the parties, including employees of intervenors and the Office of the Tennessee Attorney General; provided, however, that CONFIDENTIAL INFORMATION shall be shown only to those persons having a need to know;

(d) Representatives of the parties who need to know because they are actively engaged in assisting counsel of record in preparing for this proceeding; and

(e) Outside consultants and expert witnesses (and their Staff) employed or retained by the parties or their counsel, who need access to CONFIDENTIAL INFORMATION solely for evaluation, testing, testimony, preparation for trial or other services related to this docket, provided that to the extent that any party seeks to disclose CONFIDENTIAL INFORMATION to any outside consultant or expert witness, the party shall give five (5) days written notice to the Producing Party of intention to disclose CONFIDENTIAL INFORMATION. During such notice period, the Producing Party may move to prevent or limit disclosure for cause, in which case no disclosure shall be made until the TPUC or the Hearing Officer rules on the motion. Any such motion shall be filed within three (3) days after service of the notice. Any response shall be filed within three (3) days after service of the Motion. A Pre-Hearing Conference may be called

to confer with the parties on the Motions to Limit Disclosure. All service shall be by hand delivery, facsimile or email. All filings by email in this docket shall be followed up by delivering a hard copy of the filing to the Docket Manager of the TPUC.

4. Notwithstanding the provisions in Paragraph 3 above, under no circumstances shall any CONFIDENTIAL INFORMATION be disclosed to or discussed with anyone associated with the marketing of products, goods, or services that may be in competition with the products, goods or services of the Producing Party. Counsel for the parties are expressly prohibited from disclosing CONFIDENTIAL INFORMATION produced by another party to their respective clients, except for in-house counsel and persons who need to know in order to assist counsel of record with preparation of this case.

5. (a) Prior to disclosure of CONFIDENTIAL INFORMATION to any employee or associate counsel for a party, the counsel representing the party who is to receive the CONFIDENTIAL INFORMATION shall provide a copy of this Order to the recipient employee or associate counsel, who shall be bound by the terms of this Order. Prior to disclosure of CONFIDENTIAL INFORMATION to any outside consultant or expert witness employed or retained by a party, counsel shall provide a copy of this Order to such outside consultant or expert witness, who shall sign the Nondisclosure Statement in the form of that attached to this Order attesting that he or she has read a copy of this Order, that he or she understands and agrees to be bound by the terms of this Order, and that he or she understands that unauthorized disclosure of documents labeled "CONFIDENTIAL" constitutes a violation of this Order. The Nondisclosure Statement shall be signed in the presence of and be notarized by a notary public. Counsel of record for each party shall provide the Producing Party a copy of each such Nondisclosure Statement and shall keep the Nondisclosure Statements executed by the parties' experts or consultants on file in their respective offices.

(b) Disclosure of CONFIDENTIAL INFORMATION other than as provided for in this Protective Order shall not be made to any person or entity except with the express written consent of the Producing Party or upon further order of the TPUC or of any court of competent jurisdiction.

6. If any party or non-party subject to this Order inadvertently fails to designate documents as CONFIDENTIAL in accordance with the provisions of this Order when producing the documents this failure shall not constitute a waiver of confidentiality, provided the party or non-party who has produced the document shall notify the recipient of the document in writing within five (5) days of discovery of such inadvertent failure to designate the document as CONFIDENTIAL. At that time, the recipients will immediately treat the subject document as CONFIDENTIAL. In no event shall the TPUC, or any party to this Order, be liable for any claims or damages resulting from the disclosure of a document provided while not so labeled as "CONFIDENTIAL." An inadvertent failure to designate a document as CONFIDENTIAL, shall not, in any way, affect the TPUC's determination as to whether the document is entitled to CONFIDENTIAL status.

7. If any party or non-party subject to this Order inadvertently fails to designate documents as CONFIDENTIAL in accordance with the provisions of this Order when producing such documents and the failure is not discovered in time to provide a five (5) day notification to the recipient of the confidential nature of the documents referenced in the paragraph above, the failure shall not constitute a waiver of confidentiality and a party by written motion or by oral motion at a Pre-Hearing Conference or at the Hearing on the Merits may request designation of the documents as CONFIDENTIAL, and if the motion is granted by the Hearing Officer or the Commission, the recipients shall immediately treat the subject documents as CONFIDENTIAL.

The Tennessee Public Utility Commission or the Hearing Officer may also, at his or her discretion, either before or during the Pre-Hearing Conference or Hearing on the Merits of the case, allow information to be designated CONFIDENTIAL and treated as such in accordance with the terms of this Order.

8. Any papers filed in this proceeding that contain, quote, paraphrase, compile or otherwise disclose documents covered by the terms of this Order, or any information contained therein, shall be filed and maintained in the TPUC Docket Room in sealed envelopes marked CONFIDENTIAL and labeled to reflect the style of this proceeding, the docket number, the contents of the envelope sufficient to identify its subject matter and this Protective Order. The envelopes shall be maintained in a locked filing cabinet. The envelopes shall not be opened or their contents reviewed by anyone except upon order of the TPUC or the Hearing Officer after due notice to counsel of record. The filing party shall also include with the filing a public version of the papers with any CONFIDENTIAL INFORMATION redacted. The public version shall reflect the style of the proceeding, the docket number, the contents of the envelope sufficient to identify its subject matter and shall reference this Protective Order. Notwithstanding the foregoing, the Directors and the Staff of the TPUC may review any paper filed as CONFIDENTIAL without obtaining an order of the TPUC or the Hearing Officer provided the Directors and Staff maintain the confidentiality of the paper in accordance with the terms of this Order.

9. Documents, information and testimony designated as CONFIDENTIAL or PROTECTED SECURITY MATERIALS (as defined in Paragraph 20) in accordance with this Order, may be used in testimony at the Hearing of this proceeding and offered into evidence or used in any hearing related to this action in a manner that protects the confidentiality of the information, subject to the Tennessee Rules of Evidence and to such future orders as the TPUC or

the Hearing Officer may enter. Any party intending to use documents, information, or testimony designated CONFIDENTIAL or PROTECTED SECURITY MATERIALS shall inform the Producing Party and the TPUC or the Hearing Officer prior to the Hearing on the Merits of the case, of the proposed use; and shall advise the TPUC or the Hearing Officer and the Producing Party before use of the information during witness examinations so that appropriate measures can be taken by the TPUC or the Hearing Officer to protect the confidential nature of the information.

10. Except for documents filed in the TPUC Docket Room, all documents covered by the terms of this Order that are disclosed to the requesting party shall be maintained separately in files marked CONFIDENTIAL and labeled with reference to this Order at the offices of the requesting party's counsel of record, kept in a secure place and returned to the Producing Party pursuant to Paragraph 17 of this Order.

11. Nothing herein shall be construed as preventing any party from continuing to use and disclose any information (a) that is in the public domain, or (b) that subsequently becomes part of the public domain through no act of the party, or (c) that is disclosed to it by a third party, where said disclosure does not itself violate any contractual or legal obligation, or (d) that is independently developed by a party, or (e) that is known or used by it prior to this proceeding. The burden of establishing the existence of (a) through (e) shall be upon the party attempting to use or disclose the information.

12. Any party may contest the designation of any document or information as CONFIDENTIAL or PROTECTED SECURITY MATERIALS by filing a Motion with the TPUC or Hearing Officer as appropriate, for a ruling that the documents, information or testimony should not be so treated. Upon the filing of such a motion, the designating party shall bear the burden of supporting its designation of the documents or information at issue as CONFIDENTIAL

INFORMATION. All documents, information and testimony designated as CONFIDENTIAL or PROTECTED SECURITY MATERIALS, however, shall be maintained as such until the TPUC or the Hearing Officer orders otherwise. A Motion to contest must be filed not later than fifteen (15) days prior to the Hearing on the Merits. Any Reply seeking to protect the status of CONFIDENTIAL INFORMATION or PROTECTED SECURITY MATERIALS must be received not later than ten (10) days prior to the Hearing on the Merits and shall be presented to the Commission at the Hearing on the Merits for a ruling.

13. Nothing in this Order shall prevent any party from asserting any objection to discovery other than an objection based upon grounds of confidentiality.

14. Non-party witnesses shall be entitled to invoke the provisions of this Order by designating information disclosed or documents produced for use in this action as CONFIDENTIAL, in which event the provisions of this Order shall govern the disclosure of information or documents provided by the non-party witness. A designation of information as CONFIDENTIAL by a non-party witness may be challenged under Paragraph 12 of this Order.

15. No person authorized under the terms herein to receive access to documents, information, or testimony designated as CONFIDENTIAL shall be granted access until such person has complied with the requirements set forth in Paragraph 5 of this Order.

16. Any person to whom disclosure or inspection is made in violation of this Order shall be bound by the terms of this Order.

17. Upon entry of a final order in this proceeding and conclusion of any appeals resulting from such an order, except as to the Attorney General and TPUC, all the filings, exhibits and other materials and information designated CONFIDENTIAL or PROTECTED SECURITY MATERIALS and all copies thereof shall be returned to counsel of the Producing Party within

fifteen (15) days. Notwithstanding any provision herein to the contrary, the requirement of this paragraph shall become operative immediately upon any intervenor who withdraws or otherwise ceases to be a party to the case, even though the case itself may continue to be pending. Subject to the requirements of Paragraph 8 above, the TPUC shall retain copies of information designated as CONFIDENTIAL or PROTECTED SECURITY MATERIALS as may be necessary to maintain the record of this case intact. Counsel who received the filings, exhibits and other materials, designated as CONFIDENTIAL or PROTECTED SECURITY MATERIALS shall certify to counsel for the Producing Party that all the filings, exhibits and other materials, plus all copies or extracts, notes or memorandums from the filings, exhibits and other materials, and all copies of the extracts from the filings, exhibits and other materials thereof have been delivered to counsel for the Producing Party or destroyed and that with respect to any electronic copies of CONFIDENTIAL INFORMATION or PROTECTED SECURITY MATERIALS received or mentioned by the receiving party, all reasonable efforts have been undertaken to eliminate said information. If any electronic CONFIDENTIAL INFORMATION or PROTECTED SECURITY MATERIALS cannot be eliminated through the use of reasonable efforts, any such remaining materials shall be subject to the continuing restrictions contained in paragraph eighteen (18) of this Order.

18. After termination of this proceeding, the provisions of this Order relating to the confidential nature of CONFIDENTIAL INFORMATION or PROTECTED SECURITY MATERIALS, information and testimony shall continue to be binding upon parties herein and their officers, employers, employees, agents, and/or others unless this Order is vacated or modified or is supplanted by an order of the court or courts before which is pending a challenge to any order entered in this proceeding.

19. Nothing herein shall prevent entry of a subsequent order, upon an appropriate showing, requiring that any documents, information or testimony designated as CONFIDENTIAL shall receive protection other than that provided herein.

20. In addition to the other provisions of this Order, Tennessee-American Water Company ("the Company") may designate and label as "PROTECTED SECURITY MATERIALS" documents and information related to security measures undertaken to protect public health and safety. The Company shall provide access to PROTECTED SECURITY MATERIALS to TPUC Directors and members of the staff of the TPUC and further only to authorized representatives of the Intervenors in this docket.

21. The Company shall provide access to an authorized representative to PROTECTED SECURITY MATERIALS only after such authorized representative has executed a Nondisclosure Statement in the form of that attached to this Order and provided a copy to the Company. Except, with consent of the Company: (i) access shall be at the offices of the Company or its counsel of record and under supervision of the Company; (ii) PROTECTED SECURITY MATERIALS shall not be removed from the offices of the Company or its counsel; (iii) no copies shall be provided to an authorized representative except as provided herein. Authorized representatives may make notes or memoranda from a review of the PROTECTED SECURITY MATERIALS and may remove such notes and memoranda. In all other respects such notes and memoranda shall remain PROTECTED SECURITY MATERIALS and subject to the provisions hereof. PROTECTED SECURITY MATERIALS shall be used only to assist TPUC staff or any other party to prepare for and to try this proceeding and shall not be used for any other purpose in this or any other jurisdiction.

22. Except as provided in this Order, the contents of PROTECTED SECURITY MATERIALS to which the TPUC staff or other party is given access, and any notes, memoranda, or any form or information or opinions regarding or derived from the PROTECTED SECURITY MATERIALS shall not be disclosed to anyone other than an authorized representative in accordance with the Order, except that an authorized representative may disclose his or her conclusions or findings solely within, and for the purposes of, this proceeding and in accordance with this Order. PROTECTED SECURITY MATERIALS shall not otherwise be published, disclosed or divulged except as expressly provided herein. The TPUC Directors, TPUC staff and any other party shall treat all notes memoranda or opinions regarding or derived from the PROTECTED SECURITY MATERIALS as confidential and shall keep them in a secure location with access limited to an authorized representative, and the contents of PROTECTED SECURITY MATERIALS and any information derived from them shall be considered highly confidential, and shall not be deemed public records. The TPUC staff, any party, Hearing Officer, or the TPUC Directors may discuss any position or conclusion regarding security expenditures and testimony in briefs, orders, pleadings, or hearings in this proceeding without disclosing protected information to the public in accordance with this Order.

23. The Attorney General and his staff have authority to enter into Nondisclosure Agreements pursuant to Tenn. Code Ann. § 65-4-118 which are consistent with state and federal law, regulations and rules.

24. The Attorney General and his staff agree to keep CONFIDENTIAL INFORMATION in a secure place and will not permit them to be seen by any person who is not an employee of the State of Tennessee, the Office of Attorney General and Reporter, or a person who has not signed a Nondisclosure Agreement.

25. The Attorney General and his staff may make copies of CONFIDENTIAL INFORMATION or any portion thereof. To the extent permitted by state and federal law, regulations and rules, all notes utilizing supporting information shall be subject to the terms of this Order to the extent factual assertions are derived from the supporting information.

26. To the extent permitted by state law, the Attorney General will provide timely notice of filing or disclosure in the discharge of the duties of the Office of the Attorney General and Reporter, pursuant to Tenn. Code Ann. § 10-7-504(a)(5)(C) or any other law, regulation or rule, so that the Company may take action relating to disclosure.

27. CONFIDENTIAL INFORMATION is subject to this Protective Order, which is entered pursuant to the Tennessee Rules of Civil Procedure. If any person or entity subject to this Protective Order receives a request or subpoena seeking the disclosure or production of information labeled as "CONFIDENTIAL INFORMATION" by a party, such person or entity shall give prompt written notice to the TPUC Hearing Officer and the party within not more than five (5) days of receiving such a request, subpoena or order and: (i) shall respond to the request, subpoena or order, in writing, stating that the CONFIDENTIAL INFORMATION is protected pursuant to this Protective Order; and (ii) shall not disclose or produce such CONFIDENTIAL INFORMATION unless and until subsequently ordered to do so by a court of competent jurisdiction. This Protective Order shall operate as an exception to the Tennessee Public Records Act, as set forth in the language of Tenn. Code Ann. § 10-7- 503(a) ". . . unless otherwise provided by state law." (See, e.g., Ballard v. Herzke, 924 S.W.2d 652 (Tenn. 1996); Arnold v. City of Chattanooga, 19 S.W.3d 779 (Tenn. Ct. App. 1999) (holding that "state law" includes the Tennessee Rules of Civil Procedure)). Because this Protective Order is issued pursuant to the Tennessee Rules of Civil Procedure, this Order creates an exception to any obligations of the

Attorney General, including attorneys and members of theirs, as to the Public Records Act and other open records statutes as to CONFIDENTIAL INFORMATION. In the event that any court of competent jurisdiction determines in the course of a lawsuit brought as a result of a person's or entity's fulfillment of the obligations contained in this paragraph that information designated as "CONFIDENTIAL INFORMATION" by a party is not CONFIDENTIAL INFORMATION as defined in paragraph 1 of this Protective Order, then the party designating the information as "CONFIDENTIAL INFORMATION" shall be responsible for all costs associated with or assessed in the lawsuit. This Protective Order acknowledges the role and responsibilities of the Attorney General and the Attorney General's staff, as set forth in Title 8, Chapter 6 of the Tennessee Statutes, beyond the duties associated with the Consumer Advocate and Protection Division, as prescribed in Tenn. Code Ann. § 65-4-118. This Protective Order is not intended to conflict with the Attorney General's role and responsibilities, especially the investigative functions, as set forth in Title 8, Chapter 6. For there to be compliance with this Protective Order, any CONFIDENTIAL INFORMATION shared outside of the Consumer Advocate and Protection Division must be provided the full and complete protection afforded other confidential or protected information in the control and custody of the Attorney General.

28. The designation of any information, documents or things in accordance with this Order as constituting or containing confidential or proprietary information the Attorney General's, or their respective staff's, treatment of such material as confidential or proprietary in compliance with this Order is not an admission or agreement by the Attorney General, or their respective staff, that the material constitutes or contains confidential commercial information or trade secret information and shall not be deemed to be either a waiver of the right to challenge such designation or an acceptance of such designation. The Company agrees to designate information, documents

or things provided to the Attorney General as confidential commercial information or trade secret if it has a good faith basis for the claim. The Company will upon request of the Attorney General, or their respective staff, provide a written explanation of the details, including statutory authority, that support its confidential commercial information or trade secret claim within five (5) days of a written request. The Company also specifically agrees that it will not designate any documents as CONFIDENTIAL INFORMATION or label such documents as "CONFIDENTIAL" if the documents:

(a) have been distributed to the public, consumers or others, provided that proprietary customer information provided by the Company to its customers or their marketers may be designated as CONFIDENTIAL INFORMATION; or

(b) are not maintained by the Company as confidential commercial information or trade secrets or are not maintained by the Company as proprietary customer information.

29. Nothing in this Order shall prevent the Attorney General from using the CONFIDENTIAL INFORMATION received for investigative purposes in the discharge of the duties of the Office of the Attorney General and Reporter. Additionally, nothing in this Order shall prevent the Attorney General from informing state officials and third parties of the fact of an investigation, as needed, to conduct the investigation. Without limiting the scope of this paragraph, nothing in this Order shall prevent the Attorney General from contacting consumers whose names were provided by the Company or from discussing with any consumer any materials that he or she allegedly received from the Company or confirming that a consumer actually received the

materials, to the extent that the Attorney General or his staff does so in a manner that complies with the provisions of this Order.

30. The terms of the foregoing paragraphs 23 through 29 do not apply to PROTECTED SECURITY MATERIALS as set forth in paragraphs 20-22 of this Order. PROTECTED SECURITY MATERIALS shall be treated in accordance with paragraphs 20-22.

31. All information, documents and things designated as CONFIDENTIAL INFORMATION or PROTECTED SECURITY MATERIALS and produced in accordance with this Order may be disclosed in testimony or offered into evidence at any TPUC or court hearing, trial, motion or proceeding of this matter, subject to the provisions of this Order, including paragraph 9, and the applicable Rules of Evidence. The party who produced the information, documents and things designated as CONFIDENTIAL INFORMATION or PROTECTED SECURITY MATERIALS agrees to stipulate to the authentication of such information, documents and things in any such proceeding.

32. Nothing in this Order is intended to restrict or alter federal or state laws, regulations or rules.

33. Any person who has signed a Nondisclosure Statement or is otherwise bound by the terms of this Order shall continue to be bound by this Order and/or Nondisclosure Statement even if no longer employed or engaged by the TPUC or Intervenors.

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

IN RE:	)	
	)	
PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2025 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	))))	**DOCKET NO. 25-_____**

NONDISCLOSURE STATEMENT

I have reviewed the Protective Order entered in the above-captioned matter and agree to abide and be bound by its terms. I understand that unauthorized disclosure of information or documents labeled "CONFIDENTIAL" or "PROTECTED SECURITY MATERIALS" will be a violation of the Protective Order.

_____ _____

DATE NAME

STATE OF _____)

COUNTY OF _____)

Personally appeared before me, _____, a Notary Public, _____, with whom I am personally acquainted, who acknowledged that he/she executed the within instrument for the purposes therein contained.

WITNESS my hand, at office, this _____ day of _____, 2025.

_____

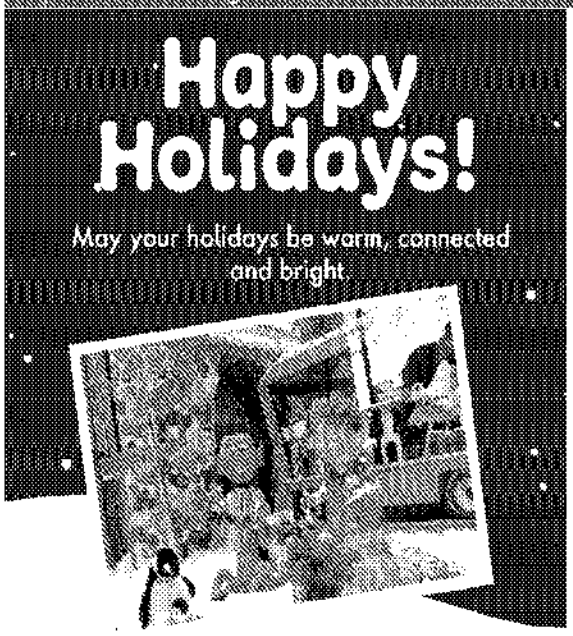
NOTARY PUBLIC

My Commission Expires:_____

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

Billing Date: December 01, 2023
Electric Power Acct: 43-0225.000 8712
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		132.92
Sales Tax		1.99
Total New Charges	**$**	**134.91**
Total Balance Due	**$**	**134.91**
Payment Due Date		Dec 16, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**134.91**
After Due Date Pay	**$**	**141.56**

8712 0.6290 EX 0.000 20 1 3289
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10043022500080001415600013491 4 0

Statement of Usage

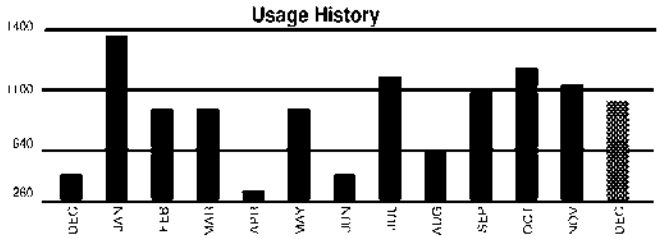
Meter Number		652825
New KWH Meter Reading - Actual	11/30/2023	18818
Previous KWH Meter Reading - Actual	10/31/2023	17893
Total KWH Used This Period		925
Meter Number		652825
New KW Meter Reading - Actual	11/30/2023	2.326
Previous KW Meter Reading - Actual	10/31/2023	0.000
Total KW Used This Period		2.326
Meter Number		652825
New KVA Meter Reading - Actual	11/30/2023	2.531
Previous KVA Meter Reading - Actual	10/31/2023	0.000
Total KVA Used This Period		2.531

Statement of Account History

Previous Balance	$	146.94
Payment Received 11/08/23		146.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	925 kWh @ $0.10462		96.77
Demand Charge	2.326 kW @ No Charge		0.00
Fuel Cost Adjustment			19.60
Sales Tax			1.99
Total Current Charges		$	134.91
	Total Due	$	134.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	925	$ 132.92	$ 4.43
Last Month	31	1011	$ 144.77	$ 4.67
Last Year	30	410	$ 66.83	$ 2.22

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:

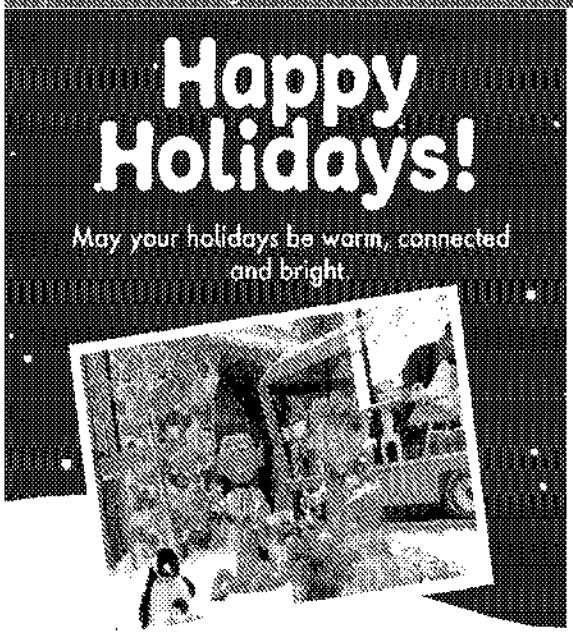
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 01, 2023
Electric Power Acct: 48-1307.001 8719
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		26.62
Sales Tax		0.40
Total New Charges	**$**	**27.02**
Total Balance Due	**$**	**27.02**
Payment Due Date		Dec 16, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**27.02**
After Due Date Pay	**$**	**28.35**

8719 0.6290 EX 0.000 20 1 3296
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10048130700100000283500002702O 0

Statement of Usage

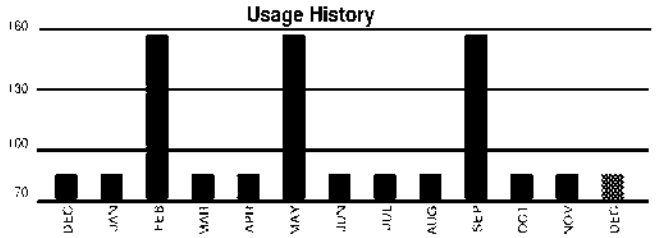
Meter Number		646801
New KWH Meter Reading - Actual	11/30/2023	159
Previous KWH Meter Reading - Actual	10/31/2023	158
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	27.10
Payment Received 11/08/23		27.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			1.70
Sales Tax			0.40
Total Current Charges		$	27.02
	Total Due	**$**	27.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 26.62	$ 0.89
Last Month	31	80	$ 26.70	$ 0.86
Last Year	30	80	$ 25.84	$ 0.86

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

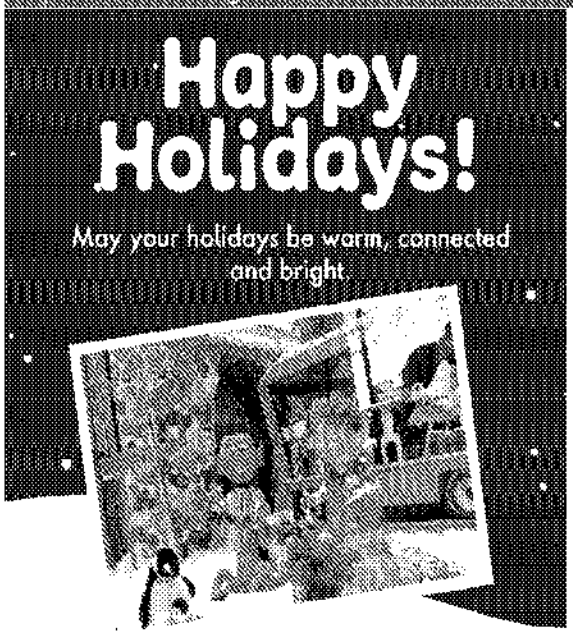
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 01, 2023
Electric Power Acct: 44-1864.000 8715
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		419.14
Sales Tax		6.29
Total New Charges	**$**	**425.43**
Total Balance Due	**$**	**425.43**
Payment Due Date		Dec 16, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**425.43**
After Due Date Pay	**$**	**439.62**

8715 0.6290 EX 0.000 20 1 3292
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10044186400010004396200042543l 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	11/30/2023	2316
Previous KWH Meter Reading - Actual	10/31/2023	2300
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	11/30/2023	0.027
Previous KW Meter Reading - Actual	10/31/2023	0.000
Difference		0.027
Multiplier		200
Total KW Used This Period		5.400
Meter Number		649425
New KVA Meter Reading - Actual	11/30/2023	0.029
Previous KVA Meter Reading - Actual	10/31/2023	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

Statement of Account History

Previous Balance	$	428.74
Payment Received 11/09/23		428.74CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	5.400 kW @ No Charge		0.00
Fuel Cost Adjustment			67.81
Sales Tax			6.29
Total Current Charges		$	425.43
	Total Due	**$**	425.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

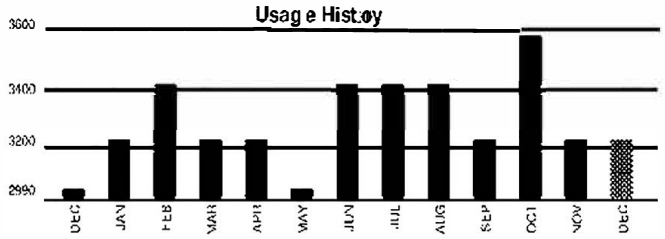
New Email Address: _____

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.

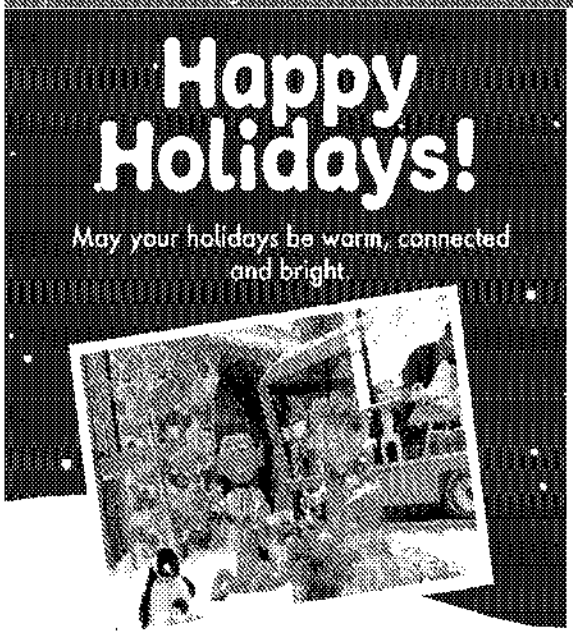


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 419.14	$ 13.97
Last Month	29	3200	$ 422.40	$ 14.56
Last Year	30	3000	$ 388.62	$ 12.95

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

Billing Date: December 01, 2023
Electric Power Acct: 47-0299.000 8718
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		162.36
Sales Tax		2.44
Total New Charges	**$**	**164.80**
Total Balance Due	**$**	**164.80**
Payment Due Date		Dec 16, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**164.80**
After Due Date Pay	**$**	**172.92**

8718 0.6290 EX 0.000 20 1 3295
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001729200016480 6 0

Statement of Usage

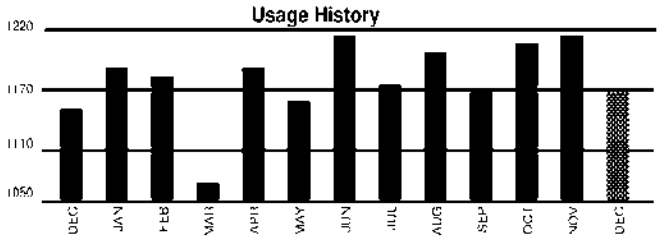
Meter Number		510342
New KWH Meter Reading - Actual	11/30/2023	64489
Previous KWH Meter Reading - Actual	10/31/2023	63330
Total KWH Used This Period		1159
Meter Number		510342
New KW Meter Reading - Actual	11/30/2023	2.075
Previous KW Meter Reading - Actual	10/31/2023	0.000
Total KW Used This Period		2.075
Meter Number		510342
New KVA Meter Reading - Actual	11/30/2023	2.635
Previous KVA Meter Reading - Actual	10/31/2023	0.000
Total KVA Used This Period		2.635

Statement of Account History

Previous Balance	$	173.60
Payment Received 11/08/23		173.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1159 kWh @ $0.10462		121.25
Demand Charge	2.240 kW @ No Charge		0.00
Fuel Cost Adjustment			24.56
Sales Tax			2.44
Total Current Charges		$	164.80
	Total Due	**$**	164.80



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	1159	$ 162.36	$ 5.41
Last Month	31	1218	$ 171.03	$ 5.51
Last Year	30	1140	$ 157.53	$ 5.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

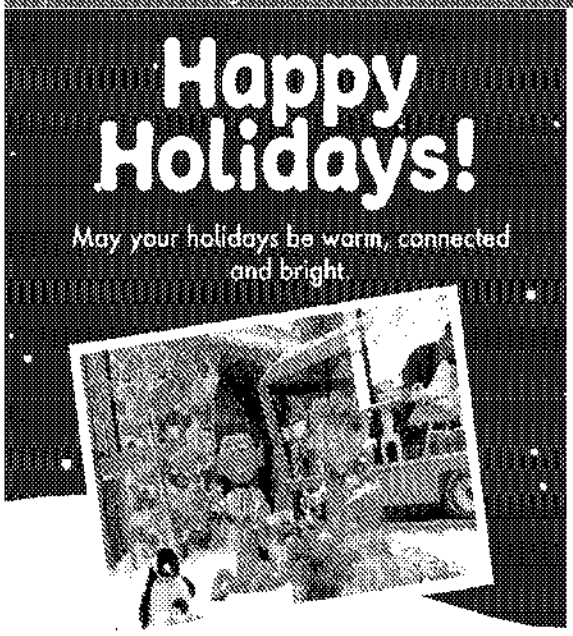
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 01, 2023
Electric Power Acct: 45-0777.000 8717
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		12,683.58
Sales Tax		190.25
Total New Charges	**$**	**12,873.83**
Total Balance Due	**$**	**12,873.83**
Payment Due Date		Dec 16, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**12,873.83**
After Due Date Pay	**$**	**13,010.67**

8717 0.6290 EX 0.000 20 1 3294
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10045077700080130106701287383 4 0

Account History

Previous Balance			$	14,781.13
Transfer Electric	11/14/23	46-0777.000		14,781.13 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	11/30/2023	37086		
Previous kWh Meter Reading - Actual	10/31/2023	36812		
Usage this period		274		
Multiplier		480		
Total kWh Used During Period		131520		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		116520		5,218.93
Fuel Cost Adjustment				2,753.12

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 @ $17.56				3,125.68

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				190.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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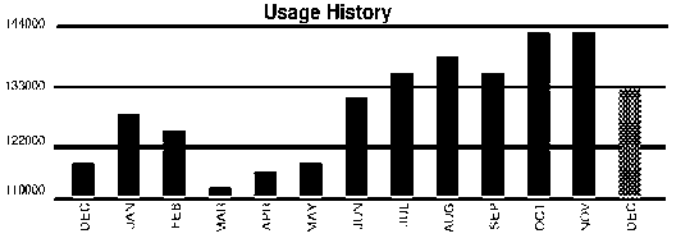
☐ Simply check this box to sign up for EBill.

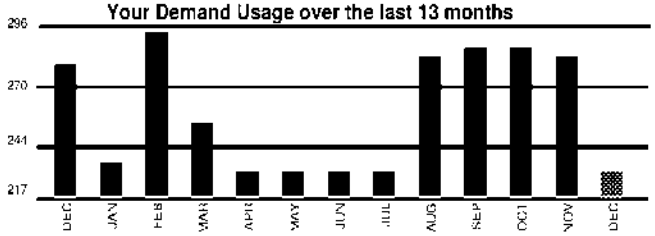
Summary

Total Current Charges	$	12,873.83
Total Due	$	12,873.83

Usage History



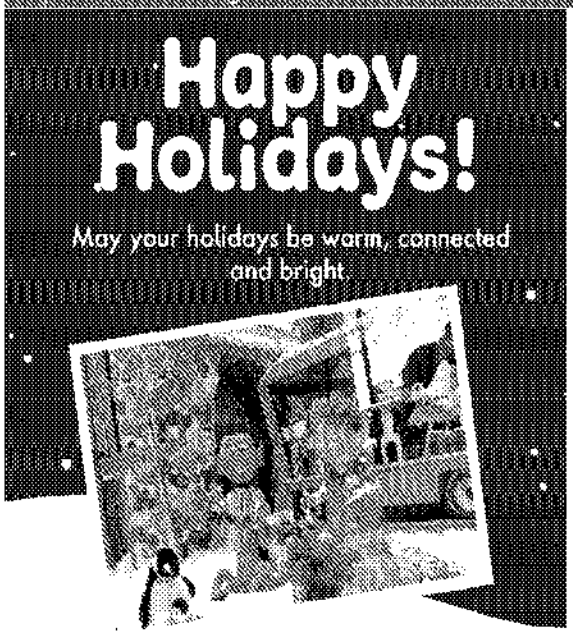
Your Demand Usage over the last 13 months



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

Billing Date: December 04, 2023
Electric Power Acct: 47-0349.000 7606
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		16.80
Sales Tax		0.25
Total New Charges	**$**	**17.05**
Total Balance Due	**$**	**17.05**
Payment Due Date		Dec 19, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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 19, 2023	**$**	**17.05**
After Due Date Pay	**$**	**17.89**

7606 0.6290 EX 0.000 18 1 2391
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10047034900050000178900001705 9 0

Statement of Usage

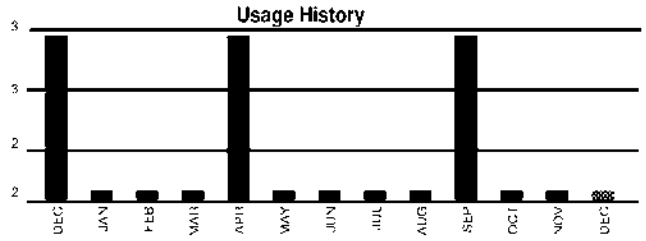
Meter Number		656358
New KWH Meter Reading - Actual	11/30/2023	77871
Previous KWH Meter Reading - Actual	10/31/2023	77869
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	11/30/2023	0.014
Previous KW Meter Reading - Actual	10/31/2023	0.000
Total KW Used This Period		0.014
Meter Number		656358
New KVA Meter Reading - Actual	11/30/2023	0.046
Previous KVA Meter Reading - Actual	10/31/2023	0.000
Total KVA Used This Period		0.046

Statement of Account History

Previous Balance	$	17.05
Payment Received 11/08/23		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.039 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.05
	Total Due	**$**	17.05



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	2	$ 16.80	$ 0.56
Last Month	31	2	$ 16.80	$ 0.54
Last Year	30	3	$ 16.27	$ 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:

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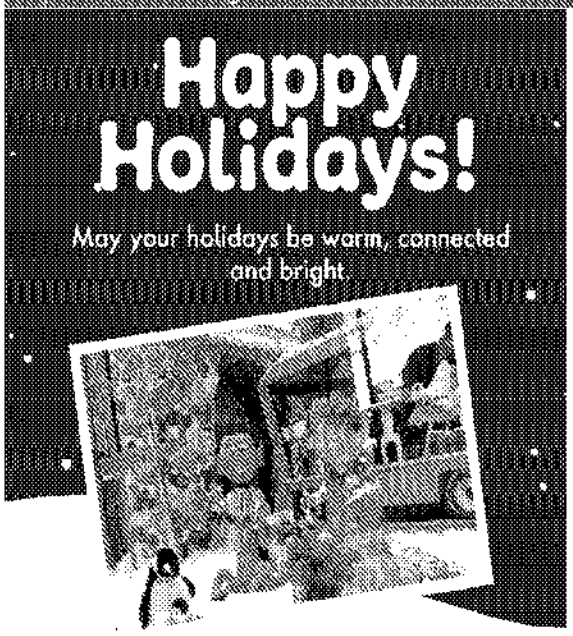
☐ Simply check this box to sign up for EBill.

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

Billing Date: December 05, 2023
Electric Power Acct: 69-0528.000 8390
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		248.80
Sales Tax		3.73
Total New Charges	**$**	**252.53**
Total Balance Due	**$**	**252.53**
Payment Due Date		Dec 20, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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 20, 2023	**$**	**252.53**
After Due Date Pay	**$**	**264.97**

8390 0.6290 EX 0.000 20 1 2527
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10069052800010002649700025253 5 0

Statement of Usage

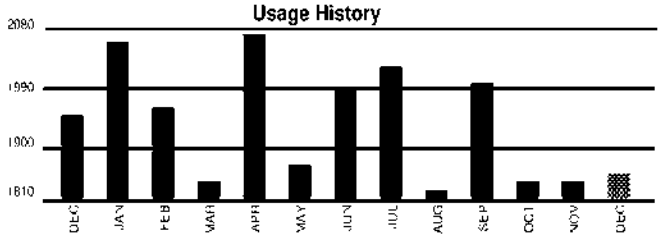
Meter Number		600937
New KWH Meter Reading - Actual	12/02/2023	89033
Previous KWH Meter Reading - Actual	11/02/2023	87187
Total KWH Used This Period		1846

Statement of Account History

Previous Balance	$	252.77
Payment Received 11/09/23		252.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1846 kWh @ $0.10462		193.13
Fuel Cost Adjustment			39.12
Sales Tax			3.73
Total Current Charges		$	252.53
	Total Due	**$**	252.53



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1846	$ 248.80	$ 8.29
Last Month	30	1833	$ 249.03	$ 8.30
Last Year	30	1934	$ 256.18	$ 8.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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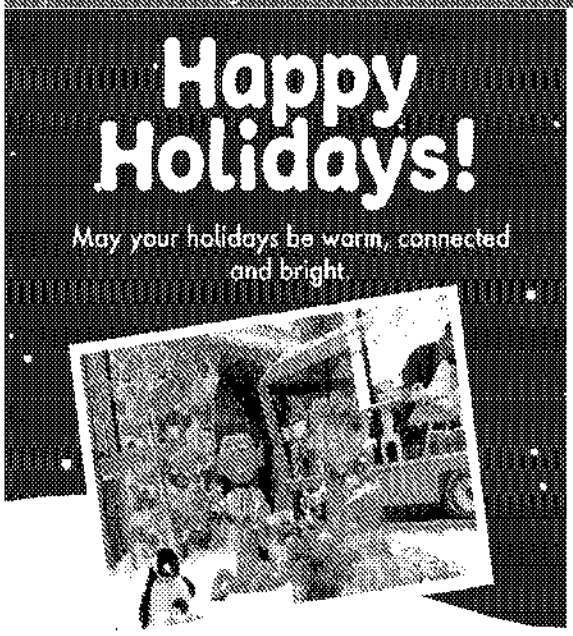
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 05, 2023
Electric Power Acct: 61-0066.000 8386
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		266.41
Sales Tax		4.00
Total New Charges	**$**	**270.41**
Total Balance Due	**$**	**270.41**
Payment Due Date		Dec 20, 2023

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

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

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

Electric Power Acct: 61-0066.000

Total Due By December 20, 2023	**$**	**270.41**
After Due Date Pay	**$**	**283.07**

8386 0.6290 EX 0.000 20 1 2523
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10061006600070002830700027041 6 0

Statement of Usage

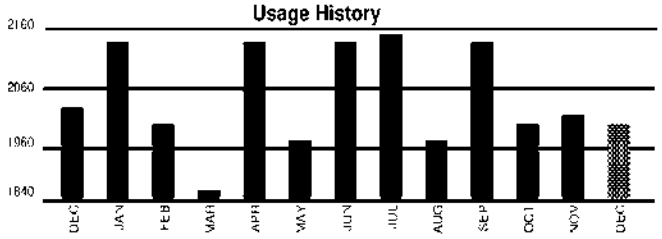
Meter Number		501893
New KWH Meter Reading - Actual	12/02/2023	337
Previous KWH Meter Reading - Actual	11/02/2023	98351
Total KWH Used This Period		1986

Statement of Account History

Previous Balance	$	272.71
Payment Received 11/09/23		272.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1986 kWh @ $0.10462		207.78
Fuel Cost Adjustment			42.08
Sales Tax			4.00
Total Current Charges		$	270.41
	Total Due	**$**	270.41



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1986	$ 266.41	$ 8.88
Last Month	30	1988	$ 268.68	$ 8.95
Last Year	30	2008	$ 265.37	$ 8.84

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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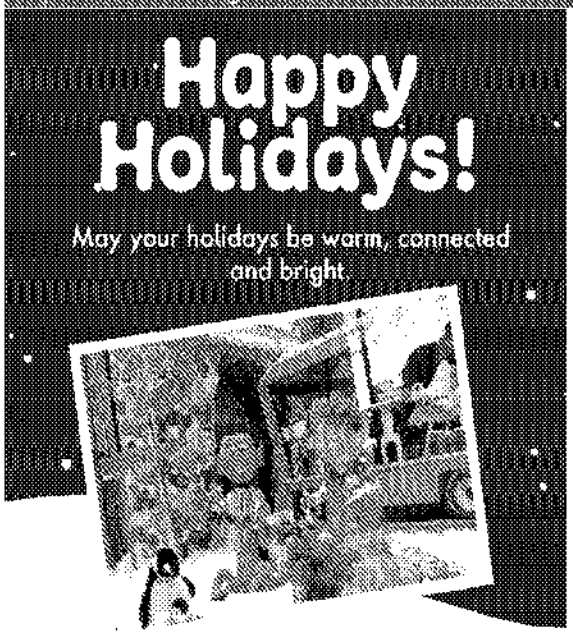
☐ Simply check this box to sign up for EBill.

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

Billing Date: December 08, 2023
Electric Power Acct: 147-1290.001 9364
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		459.40
Sales Tax		6.89
Total New Charges	**$**	**466.29**
Total Balance Due	**$**	**466.29**
Payment Due Date		Dec 24, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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 24, 2023	**$**	**466.29**
After Due Date Pay	**$**	**480.88**

9364 0.6290 EX 0.000 24 2 2755
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10147129000190004808800046629 4 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	12/07/2023	1569
Previous KWH Meter Reading - Actual	11/08/2023	1558
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	12/07/2023	0.039
Previous KW Meter Reading - Actual	11/08/2023	0.000
Difference		0.039
Multiplier		320
Total KW Used This Period		12.480
Meter Number		657800
New KVA Meter Reading - Actual	12/07/2023	0.046
Previous KVA Meter Reading - Actual	11/08/2023	0.000
Difference		0.046
Multiplier		320
Total KVA Used This Period		14.720

Statement of Account History

Previous Balance	$	552.32
Payment Received 11/16/23		552.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3520 kWh @ $0.10462		368.26
Demand Charge	12.512 kW @ No Charge		0.00
Fuel Cost Adjustment			74.59
Sales Tax			6.89
Total Current Charges		$	466.29
	Total Due	**$**	466.29

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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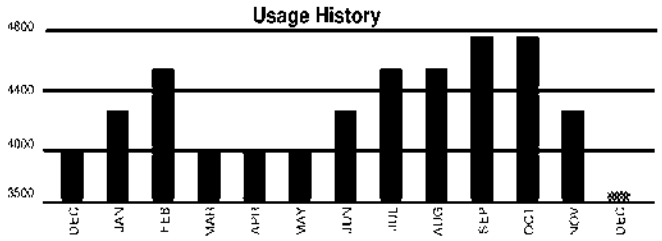
☐ Simply check this box to sign up for EBill.

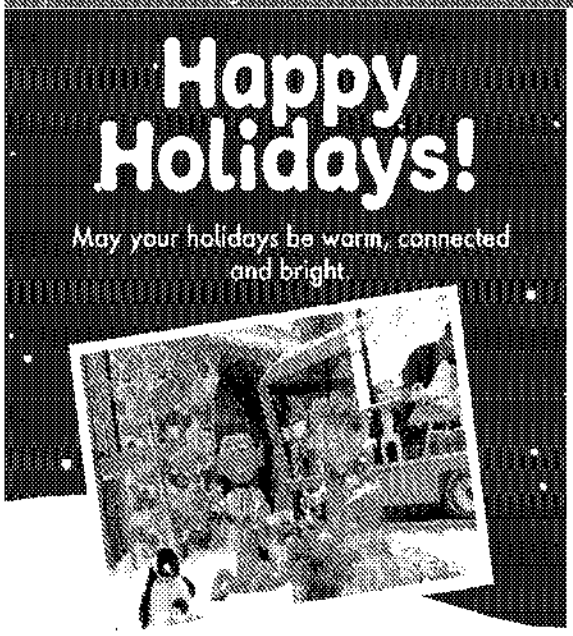


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	29	3520	$ 459.40	$ 15.84
Last Month	30	4160	$ 544.16	$ 18.13
Last Year	29	3840	$ 492.98	$ 16.99

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

Billing Date: December 08, 2023
Electric Power Acct: 146-0116.000 9362
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**325.75CR**

Summary of New Charges

Electric Power		356.23
Sales Tax		5.34
Total New Charges	**$**	**361.57**
Total Balance Due	**$**	**35.82**
Payment Due Date		Dec 24, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**35.82**
After Due Date Pay	**$**	**37.34**

9362 0.6290 EX 0.000 24 2 2753
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10146011600060000373400003582 5 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	12/07/2023	429
Previous KWH Meter Reading - Actual	11/08/2023	420
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	12/07/2023	0.029
Previous KW Meter Reading - Actual	11/08/2023	0.000
Difference		0.029
Multiplier		300
Total KW Used This Period		8.700
Meter Number		715251
New KVA Meter Reading - Actual	12/07/2023	0.031
Previous KVA Meter Reading - Actual	11/08/2023	0.000
Difference		0.031
Multiplier		300
Total KVA Used This Period		9.300

Statement of Account History

Previous Balance	$	325.75
Payment Received 11/16/23		651.50CR
Balance Forward	$	325.75CR

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2700 kWh @ $0.10462		282.47
Demand Charge	8.700 kW @ No Charge		0.00
Fuel Cost Adjustment			57.21
Sales Tax			5.34
Total Current Charges		$	361.57
Balance Forward			325.75CR
	Total Due	**$**	35.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

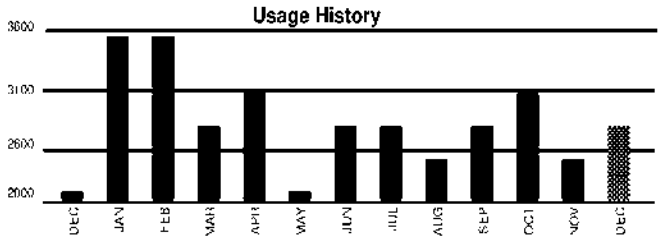
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

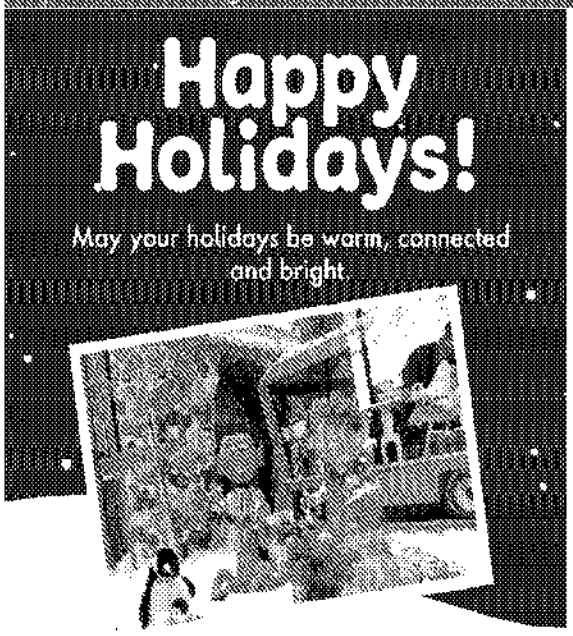


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	29	2700	$ 356.23	$ 12.28
Last Month	30	2400	$ 320.94	$ 10.69
Last Year	29	2100	$ 276.81	$ 9.54

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

Billing Date: December 11, 2023
Electric Power Acct: 147-1543.000 5991
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		456.89
Sales Tax		31.98
Total New Charges	**$**	**488.87**
Total Balance Due	**$**	**488.87**
Payment Due Date		Dec 26, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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 26, 2023	**$**	**488.87**
After Due Date Pay	**$**	**503.44**

5991 0.6290 EX 0.000 18 2 1280
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10147154300060005034400048887 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	12/08/2023	3587
Previous KWH Meter Reading - Actual	11/09/2023	3552
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		708788
New KW Meter Reading - Actual	12/08/2023	0.241
Previous KW Meter Reading - Actual	11/09/2023	0.000
Difference		0.241
Multiplier		100
Total KW Used This Period		24.100
Meter Number		708788
New KVA Meter Reading - Actual	12/08/2023	0.294
Previous KVA Meter Reading - Actual	11/09/2023	0.000
Difference		0.294
Multiplier		100
Total KVA Used This Period		29.400

Statement of Account History

Previous Balance	$	533.41
Payment Received 11/17/23		533.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3500 kWh @ $0.10462		366.17
Demand Charge	24.990 kW @ No Charge		0.00
Fuel Cost Adjustment			74.17
Sales Tax			31.98
Total Current Charges		$	488.87
	Total Due	**$**	488.87

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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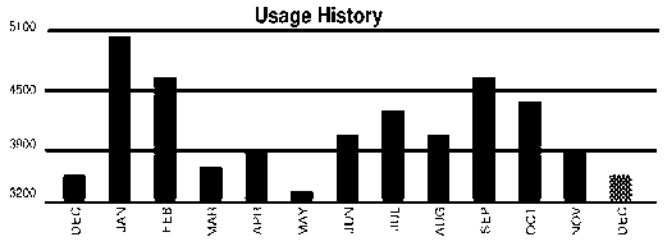
☐ Simply check this box to sign up for EBill.



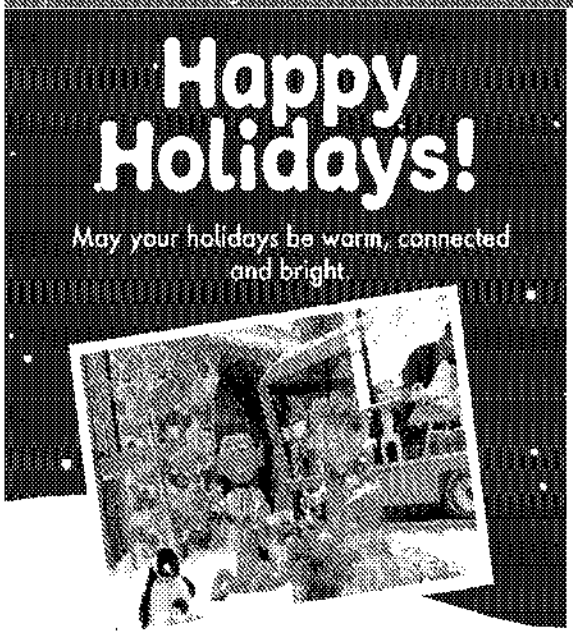
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3500	$ 456.89	$ 15.75
Last Month	30	3800	$ 498.51	$ 16.61
Last Year	29	3500	$ 450.75	$ 15.54

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

Billing Date: December 11, 2023
Electric Power Acct: 154-1153.000 5999
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		1,830.65
Sales Tax		128.15
Total New Charges	**$**	**1,958.80**
Total Balance Due	**$**	**1,958.80**
Payment Due Date		Dec 26, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 154-1153.000

Total Due By December 26, 2023	**$**	**1,958.80**
After Due Date Pay	**$**	**1,987.11**

5999 0.6290 EX 0.000 18 2 1288
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10154115300070019871001958808 0

Account History				
Previous Balance			$	2,120.53
Payment Received 11/20/23				2,120.53 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	12/08/2023	9477		
Previous kWh Meter Reading - Actual	11/09/2023	9419		
Usage this period		58		
Multiplier		200		
Total kWh Used During Period		11600		
Usage Charges				
Electric Power Usage @ 0.10462		11600	$	1,213.59
Fuel Cost Adjustment				245.80
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.351		
Multiplier		200		
Highest KW This Period		70.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.383		
Multiplier		200		
Highest KVA This Period		76.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
20.200 kW @ $17.56				354.71
Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				128.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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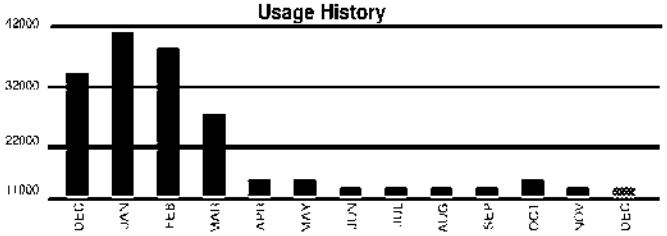
☐ Simply check this box to sign up for EBill.

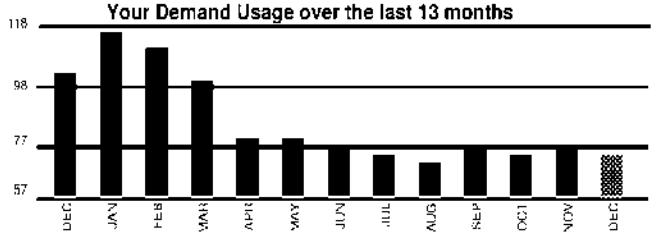
Summary

Total Current Charges	$	1,958.80
Total Due	$	1,958.80

Usage History



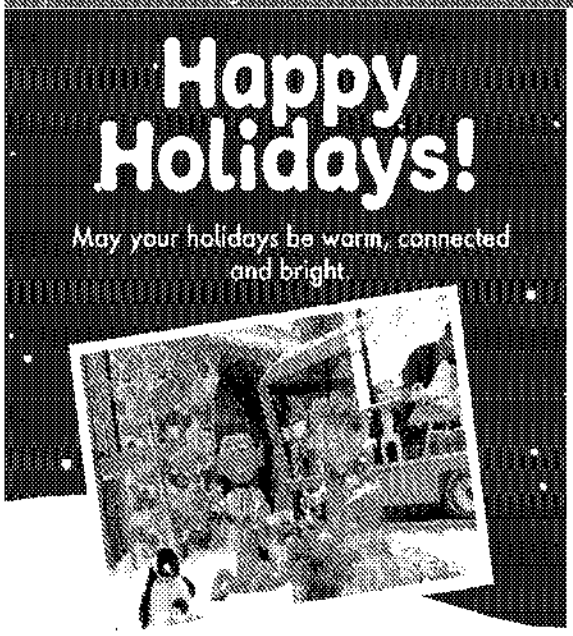
Your Demand Usage over the last 13 months



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

Billing Date: December 11, 2023
Electric Power Acct: 152-0340.000 5994
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		14,962.03
Sales Tax		224.43
Total New Charges	**$**	**15,186.46**
Total Balance Due	**$**	**15,186.46**
Payment Due Date		Dec 26, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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 26, 2023	**$**	**15,186.46**
After Due Date Pay	**$**	**15,346.08**

5994 0.6290 EX 0.000 18 2 1283
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10152034000050153460801518646 2 0

Account History

Previous Balance	$	16,888.08
Payment Received 11/20/23		16,888.08 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	12/08/2023	29080		
Previous kWh Meter Reading - Actual	11/09/2023	28088		
Usage this period		992		
Multiplier		160		
Total kWh Used During Period		158720		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		143720		6,437.22
Fuel Cost Adjustment				3,321.60

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.600		
Multiplier		160		
Highest KW This Period		256.000		
KVA				
Meter Number 656940				
KVA Meter Reading		1.716		
Multiplier		160		
Highest KVA This Period		274.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
206.000 kW @ $17.56				3,617.36

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		224.43

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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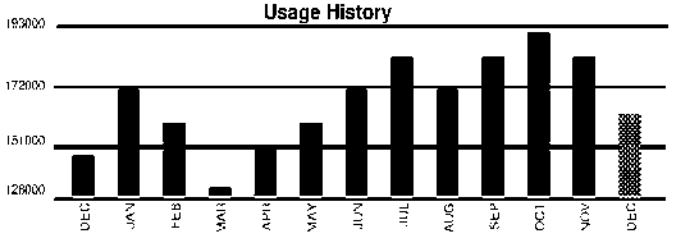
☐ Simply check this box to sign up for EBill.

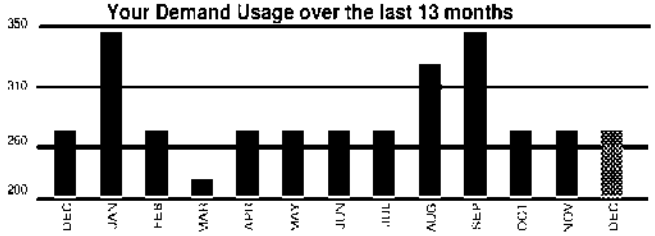
Summary

Total Current Charges	$	15,186.46
Total Due	$	15,186.46

Usage History



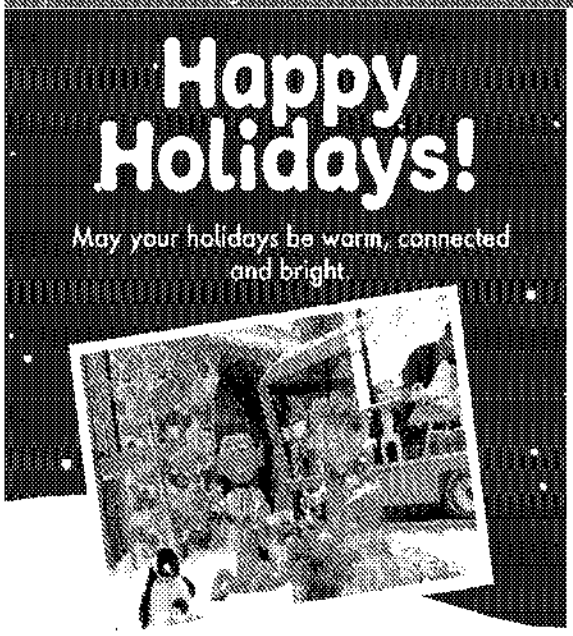
Your Demand Usage over the last 13 months



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

Billing Date: December 11, 2023
Electric Power Acct: 156-0745.000 6004
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		2,703.81
Sales Tax		40.56
Total New Charges	**$**	**2,744.37**
Total Balance Due	**$**	**2,744.37**
Payment Due Date		Dec 26, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 156-0745.000

Total Due By December 26, 2023	**$**	**2,744.37**
After Due Date Pay	**$**	**2,781.41**

6004 0.6290 EX 0.000 18 2 1293
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020027814100274437 4 0

Account History

Previous Balance	$	2,801.25
Payment Received 11/20/23		2,801.25 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	12/08/2023	27399		
Previous kWh Meter Reading - Actual	11/09/2023	27233		
Usage this period		166		
Multiplier		160		
Total kWh Used During Period		26560		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		11560		517.77
Fuel Cost Adjustment				559.45

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.327		
Multiplier		160		
Highest KW This Period		52.320		
KVA				
Meter Number 657293				
KVA Meter Reading		0.380		
Multiplier		160		
Highest KVA This Period		60.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.320 kW @ $17.56				40.74

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		40.56

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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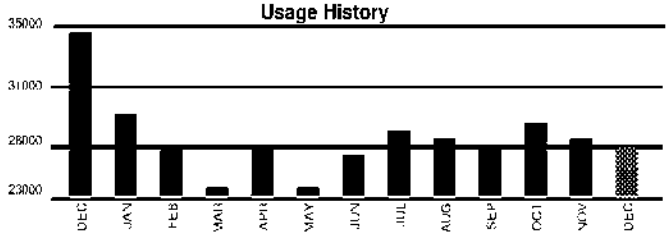
☐ Simply check this box to sign up for EBill.

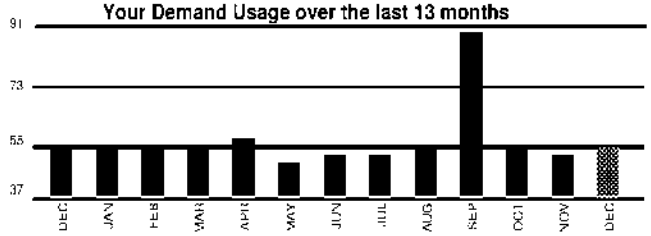
Summary

Total Current Charges	$	2,744.37
Total Due	$	2,744.37

Usage History



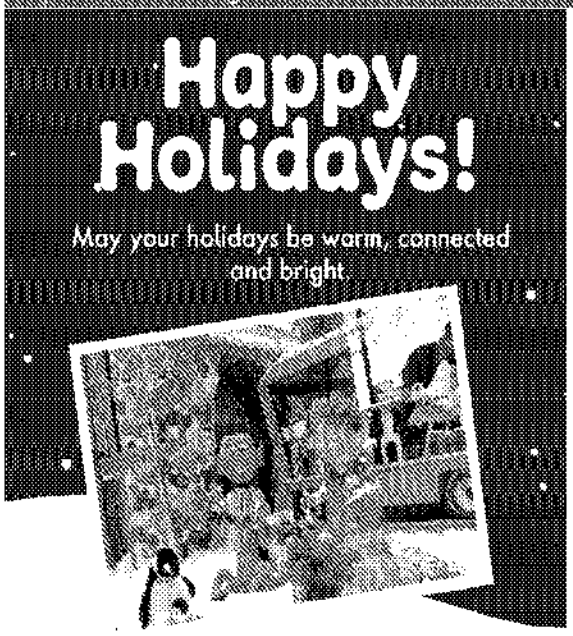
Your Demand Usage over the last 13 months



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

Billing Date: December 13, 2023
Electric Power Acct: 192-0010.000 10963
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		2,100.77
Sales Tax		31.51
Total New Charges	**$**	**2,132.28**
Total Balance Due	**$**	**2,132.28**
Payment Due Date		Dec 29, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**2,132.28**
After Due Date Pay	**$**	**2,163.29**

10963 0.6290 EX 0.000 25 1 3569
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10192001000060021632900213228 2 0

Account History				
Previous Balance			$	2,329.62
Payment Received 11/24/23				2,329.62 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	12/12/2023	13654		
Previous kWh Meter Reading - Actual	11/13/2023	13429		
Usage this period		225		
Multiplier		80		
Total kWh Used During Period		18000		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		3000		134.37
Fuel Cost Adjustment				380.55
Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.504		
Multiplier		80		
Highest KW This Period		40.320		
KVA				
Meter Number 657184				
KVA Meter Reading		0.574		
Multiplier		80		
Highest KVA This Period		45.920		
Billing Demand Charges				
40.320 kW @ No Charge			$	0.00
Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				31.51

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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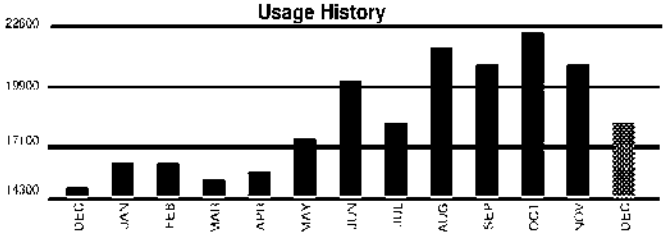
☐ Simply check this box to sign up for EBill.

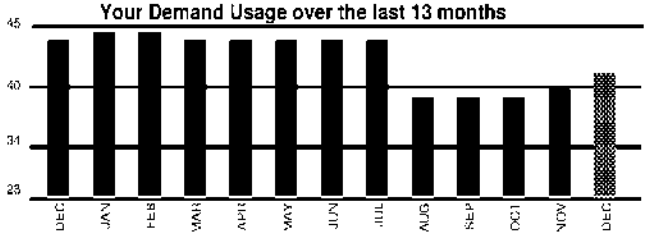
Summary

Total Current Charges	$	2,132.28
Total Due	$	2,132.28

Usage History



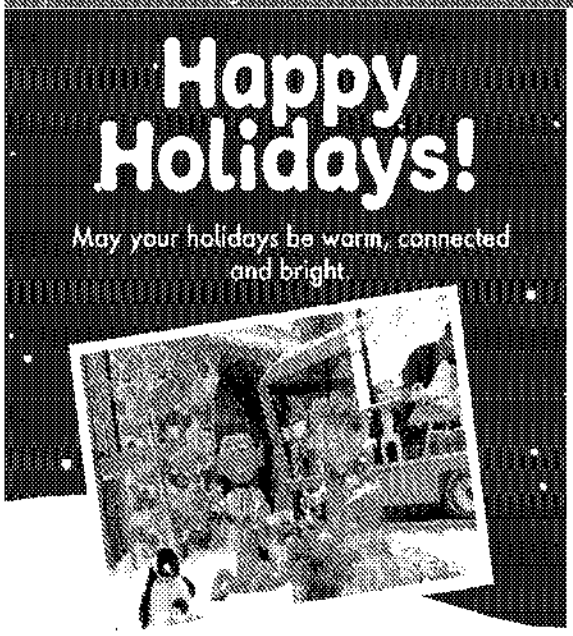
Your Demand Usage over the last 13 months



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

Billing Date: December 13, 2023
Electric Power Acct: 190-0468.000 10961
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		207.78
Sales Tax		3.12
Total New Charges	**$**	**210.90**
Total Balance Due	**$**	**210.90**
Payment Due Date		Dec 29, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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, 2023	**$**	**210.90**
After Due Date Pay	**$**	**221.29**

10961 0.6290 EX 0.000 25 1 3567
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10190046800050002212900021090 2 0

Statement of Usage

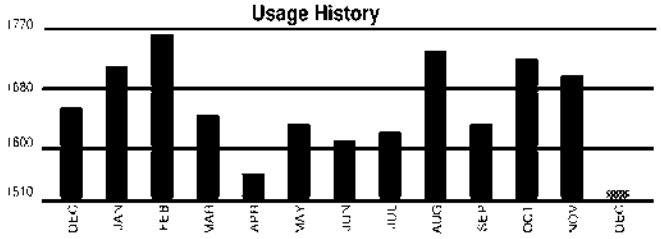
Meter Number		686925
New KWH Meter Reading - Actual	12/12/2023	58431
Previous KWH Meter Reading - Actual	11/13/2023	56911
Total KWH Used This Period		1520

Statement of Account History

Previous Balance	$	234.22
Payment Received 11/22/23		234.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1520 kWh @ $0.10462		159.02
Fuel Cost Adjustment			32.21
Sales Tax			3.12
Total Current Charges		$	210.90
	Total Due	**$**	210.90



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1520	$ 207.78	$ 7.16
Last Month	31	1689	$ 230.76	$ 7.44
Last Year	30	1647	$ 220.52	$ 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:

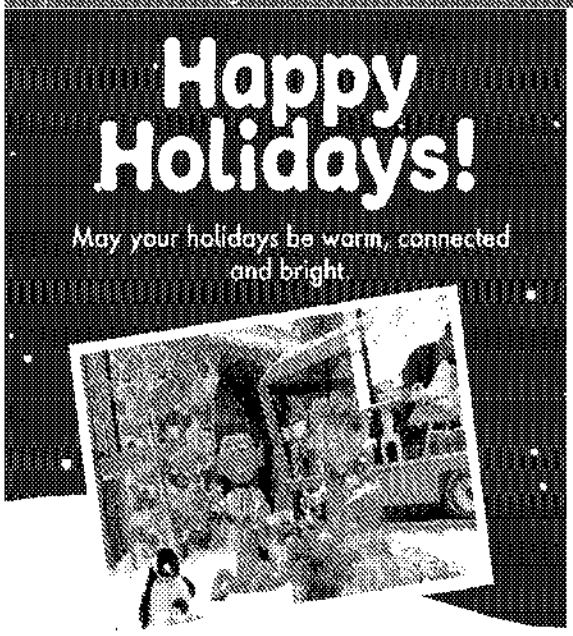
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 15, 2023
Electric Power Acct: 224-1184.000 8100
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		123.49
Sales Tax		1.85
Total New Charges	**$**	**125.34**
Total Balance Due	**$**	**125.34**
Payment Due Date		Dec 31, 2023

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

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.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 31, 2023	**$**	**125.34**
After Due Date Pay	**$**	**131.51**

8100 0.6290 EX 0.000 23 1 1861
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10224118400060001315100012534 2 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	12/14/2023	2722
Previous KWH Meter Reading - Actual	11/15/2023	2705
Difference		17
Multiplier		50
Total KWH Used This Period		850
Meter Number		652015
New KW Meter Reading - Actual	12/14/2023	0.131
Previous KW Meter Reading - Actual	11/15/2023	0.000
Difference		0.131
Multiplier		50
Total KW Used This Period		6.550
Meter Number		652015
New KVA Meter Reading - Actual	12/14/2023	0.176
Previous KVA Meter Reading - Actual	11/15/2023	0.000
Difference		0.176
Multiplier		50
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	164.84
Payment Received 11/28/23		164.84CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	850 kWh @ $0.10462		88.93
Demand Charge	7.480 kW @ No Charge		0.00
Fuel Cost Adjustment			18.01
Sales Tax			1.85
Total Current Charges		$	125.34
	Total Due	**$**	125.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

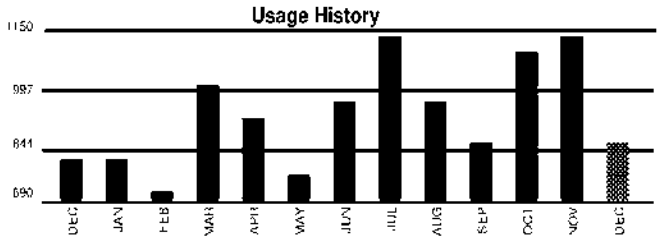
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

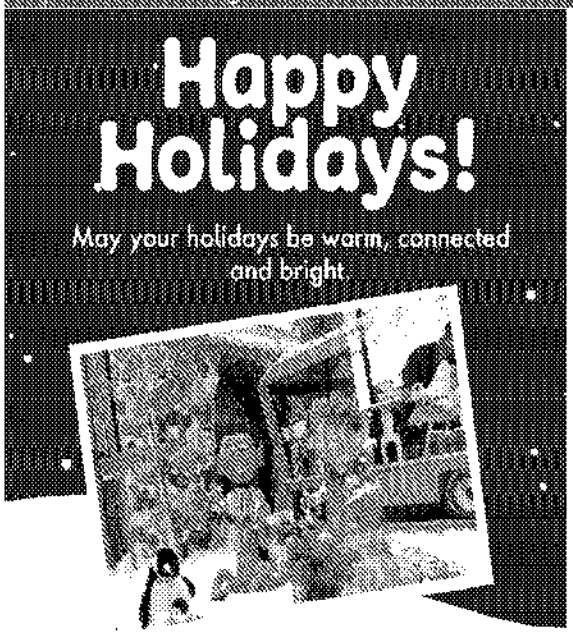


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	850	$ 123.49	$ 4.26
Last Month	30	1150	$ 162.40	$ 5.41
Last Year	30	800	$ 115.30	$ 3.84

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

Billing Date: December 18, 2023
Electric Power Acct: 242-1243.000 8110
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		381.40
Sales Tax		26.70
Total New Charges	**$**	**408.10**
Total Balance Due	**$**	**408.10**
Payment Due Date		Jan 02, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 242-1243.000

Total Due By January 02, 2024	**$**	**408.10**
After Due Date Pay	**$**	**421.91**

8110 0.6290 EX 0.000 23 1 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

10242124300030004219100040810 6 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	12/15/2023	3741
Previous KWH Meter Reading - Actual	11/16/2023	3712
Difference		29
Multiplier		100
Total KWH Used This Period		2900
Meter Number		648821
New KW Meter Reading - Actual	12/15/2023	0.070
Previous KW Meter Reading - Actual	11/16/2023	0.000
Difference		0.070
Multiplier		100
Total KW Used This Period		7.000
Meter Number		648821
New KVA Meter Reading - Actual	12/15/2023	0.071
Previous KVA Meter Reading - Actual	11/16/2023	0.000
Difference		0.071
Multiplier		100
Total KVA Used This Period		7.100

Statement of Account History

Previous Balance	$	384.12
Payment Received 11/28/23		384.12CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2900 kWh @ $0.10462		303.40
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			61.45
Sales Tax			26.70
Total Current Charges		$	408.10
	Total Due	**$**	408.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

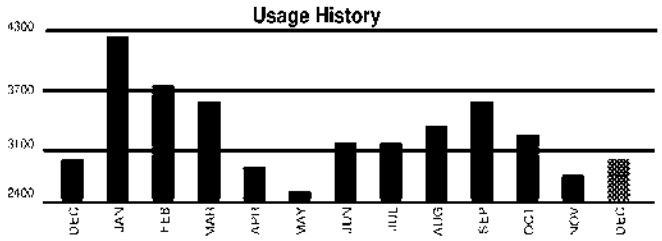
New Email Address: _____

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	2900	$ 381.40	$ 13.15
Last Month	30	2700	$ 358.99	$ 11.96
Last Year	30	2900	$ 376.19	$ 12.53

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

Billing Date: December 20, 2023
Electric Power Acct: 257-0635.000 7298
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

*Rebates are now available through the EnergyRight® Residential Services program brought to you by EPB and TVA. Rebates are available on qualifying measures installed by a member of our Quality Contractor Network (QCN). Beginning October 1, 2023, QCN members must initiate your rebate claim within 30 days of completing your project by submitting qualifying measures on your behalf to TVA.

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Summary of Account History

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

Summary of New Charges

Electric Power		19.19
Sales Tax		1.34
Total New Charges	**$**	**20.53**
Total Balance Due	**$**	**20.53**
Payment Due Date		Jan 04, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**20.53**
After Due Date Pay	**$**	**21.49**

7298 0.6290 EX 0.000 21 1 1734
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10257063500030000214900020531 0

Statement of Usage

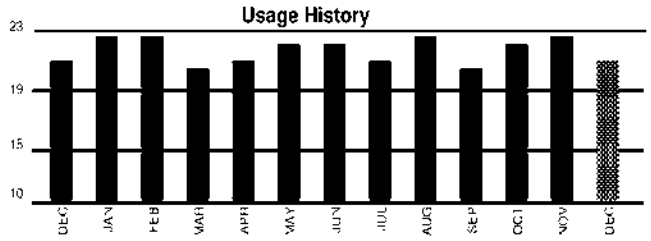
Meter Number		549585
New KWH Meter Reading - Actual	12/19/2023	12654
Previous KWH Meter Reading - Actual	11/20/2023	12633
Total KWH Used This Period		21

Statement of Account History

Previous Balance	$	20.83
Payment Received 11/30/23		20.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	21 kWh @ $0.10462		2.20
Fuel Cost Adjustment			0.44
Sales Tax			1.34
Total Current Charges		$	20.53
	Total Due	**$**	20.53



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	21	$ 19.19	$ 0.66
Last Month	32	23	$ 19.47	$ 0.60
Last Year	29	21	$ 18.51	$ 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: December 20, 2023
Electric Power Acct: 257-0477.000 7297
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

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Summary of Account History

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

Summary of New Charges

Electric Power		8,991.63
Sales Tax		629.41
Total New Charges	**$**	**9,621.04**
Total Balance Due	**$**	**9,621.04**
Payment Due Date		Jan 04, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**9,621.04**
After Due Date Pay	**$**	**9,720.96**

7297 0.6290 EX 0.000 21 1 1733
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10257047700040097209600962104 4 0

Account History

Previous Balance	$	10,387.07
Payment Received 12/01/23		10,387.07 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	12/19/2023	11010		
Previous kWh Meter Reading - Actual	11/20/2023	10844		
Usage this period		166		
Multiplier		480		
Total kWh Used During Period		79680		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		64680		2,897.02
Fuel Cost Adjustment				1,669.66

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		0.489		
Multiplier		480		
Highest KVA This Period		234.720		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
161.680 kW @ $17.56				2,839.10

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		629.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

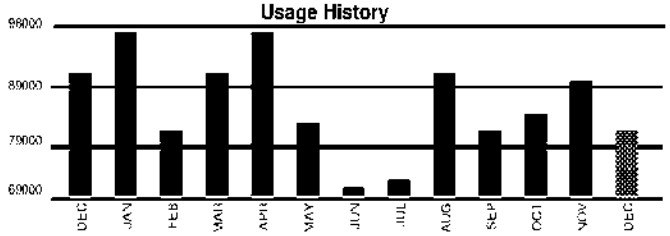
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

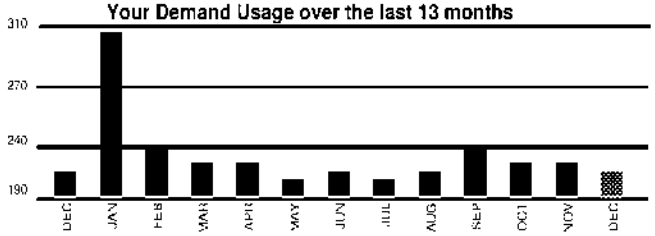
Summary

Total Current Charges	$	9,621.04
Total Due	$	9,621.04

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: December 22, 2023
Electric Power Acct: 282-0063.000 6665
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		57.69
Sales Tax		0.87
Total New Charges	**$**	**58.56**
Total Balance Due	**$**	**58.56**
Payment Due Date		Jan 06, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**58.56**
After Due Date Pay	**$**	**61.44**

6665 0.6290 EX 0.000 18 1 1648
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10282006300030000614400005856 4 0

Statement of Usage

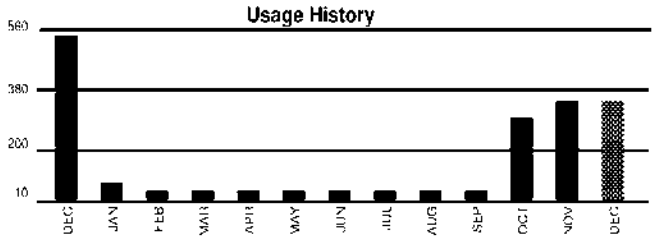
Meter Number		715167
New KWH Meter Reading - Actual	12/20/2023	994
Previous KWH Meter Reading - Actual	11/21/2023	667
Total KWH Used This Period		327
Meter Number		715167
New KW Meter Reading - Actual	12/20/2023	0.754
Previous KW Meter Reading - Actual	11/21/2023	0.000
Total KW Used This Period		0.754
Meter Number		715167
New KVA Meter Reading - Actual	12/20/2023	0.794
Previous KVA Meter Reading - Actual	11/21/2023	0.000
Total KVA Used This Period		0.794

Statement of Account History

Previous Balance	$	58.89
Payment Received 11/30/23		58.89CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	327 kWh @ $0.10462		34.21
Demand Charge	.754 kW @ No Charge		0.00
Fuel Cost Adjustment			6.93
Sales Tax			0.87
Total Current Charges		$	58.56
	Total Due	$	58.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	327	$ 57.69	$ 1.99
Last Month	30	327	$ 58.02	$ 1.93
Last Year	29	556	$ 84.97	$ 2.93

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: December 21, 2023
Electric Power Acct: 282-0594.000 7559
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

*Rebates are now available through the EnergyRight® Residential Services program brought to you by EPB and TVA. Rebates are available on qualifying measures installed by a member of our Quality Contractor Network (QCN). Beginning October 1, 2023, QCN members must initiate your rebate claim within 30 days of completing your project by submitting qualifying measures on your behalf to TVA.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		19,896.59
Sales Tax		298.45
Total New Charges	**$**	**20,195.04**
Total Balance Due	**$**	**20,195.04**
Payment Due Date		Jan 05, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**20,195.04**
After Due Date Pay	**$**	**20,404.01**

7559 0.6290 EX 0.000 22 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

10282059400010204040102019504 6 0

Account History				
Previous Balance			$	21,380.86
Payment Received 12/01/23				21,380.86 CR
Balance Forward			$	0.00

Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	12/20/2023	81016		
Previous kWh Meter Reading - Actual	11/21/2023	80436		
Usage this period		580		
Multiplier		320		
Total kWh Used During Period		185600		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		170600		7,641.17
Fuel Cost Adjustment				3,883.39

Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.356		
Multiplier		320		
Highest KW This Period		433.920		
KVA				
Meter Number 657842				
KVA Meter Reading		1.556		
Multiplier		320		
Highest KVA This Period		497.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
383.920 kW @ $17.56				6,741.64

Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Stand By Power				44.54
Sales Tax				298.45

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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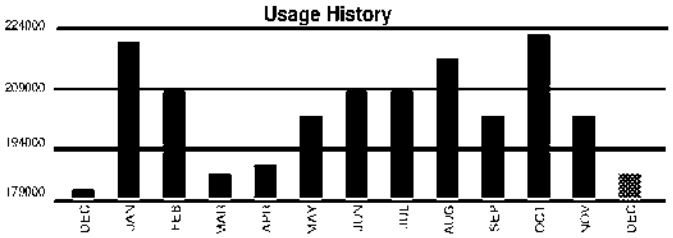
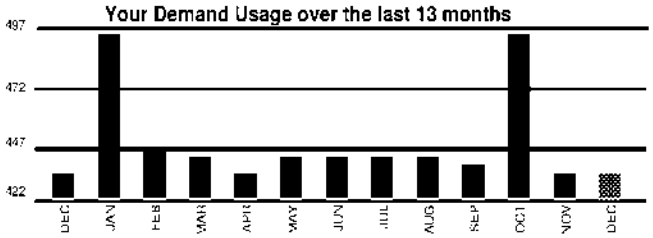
☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	20,195.04
Total Due	$	20,195.04





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

Billing Date: December 27, 2023
Electric Power Acct: 313-0195.000 7019
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

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

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Summary of Account History

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

Summary of New Charges

Electric Power		1,289.68
Sales Tax		19.35
Total New Charges	**$**	**1,309.03**
Total Balance Due	**$**	**1,309.03**
Payment Due Date		Jan 11, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**1,309.03**
After Due Date Pay	**$**	**1,331.93**

7019 0.6290 EX 0.000 20 1 1862
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070013319300130903 9 0

Account History				
Previous Balance			$	1,658.06
Payment Received 12/05/23				1,658.06 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 510660				
New kWh Meter Reading - Actual	12/22/2023	18270		
Previous kWh Meter Reading - Actual	11/24/2023	18159		
Usage this period		111		
Multiplier		80		
Total kWh Used During Period		8880		
Usage Charges				
Electric Power Usage @ 0.10462		8880	$	929.03
Fuel Cost Adjustment				188.17
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		0.803		
Multiplier		80		
Highest KVA This Period		64.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
8.880 kW @ $17.56				155.93
Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				19.35

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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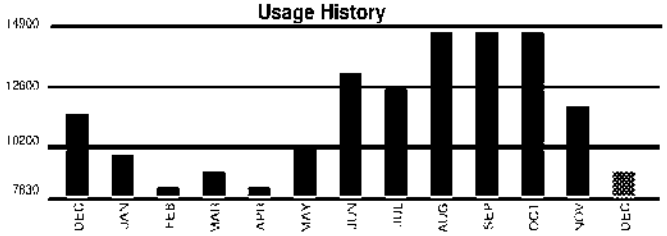
☐ Simply check this box to sign up for EBill.

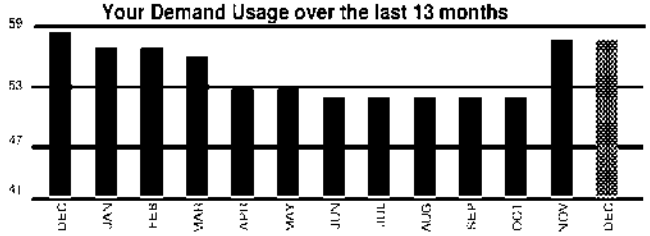
Summary

Total Current Charges	$	1,309.03
Total Due	$	1,309.03

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: December 28, 2023
Electric Power Acct: 315-0389.000 731
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		72.41
Sales Tax		1.09
Total New Charges	**$**	**73.50**
Total Balance Due	**$**	**73.50**
Payment Due Date		Jan 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**73.50**
After Due Date Pay	**$**	**77.12**

731 0.6290 EX 0.000 5 1 92
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10315038900010000771200007350O 0

Statement of Usage

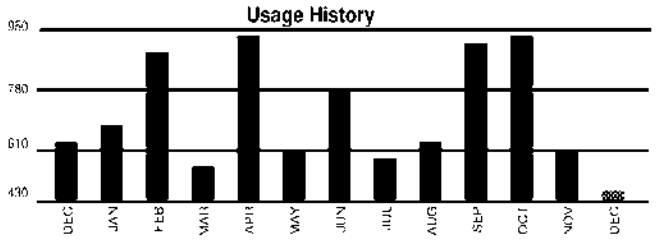
Meter Number		655953
New KWH Meter Reading - Actual	12/22/2023	80194
Previous KWH Meter Reading - Actual	11/24/2023	79750
Total KWH Used This Period		444
Meter Number		655953
New KW Meter Reading - Actual	12/22/2023	1.895
Previous KW Meter Reading - Actual	11/24/2023	0.000
Total KW Used This Period		1.895
Meter Number		655953
New KVA Meter Reading - Actual	12/22/2023	2.050
Previous KVA Meter Reading - Actual	11/24/2023	0.000
Total KVA Used This Period		2.050

Statement of Account History

Previous Balance	$	89.92
Payment Received 12/04/23		89.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	444 kWh @ $0.10462		46.45
Demand Charge	1.895 kW @ No Charge		0.00
Fuel Cost Adjustment			9.41
Sales Tax			1.09
Total Current Charges		$	73.50
	Total Due	**$**	73.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	444	$ 72.41	$ 2.59
Last Month	30	568	$ 88.59	$ 2.95
Last Year	32	606	$ 91.19	$ 2.84

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: December 27, 2023
Electric Power Acct: 313-1410.000 7020
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		406.56
Sales Tax		28.46
Total New Charges	**$**	**435.02**
Total Balance Due	**$**	**435.02**
Payment Due Date		Jan 11, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 313-1410.000

Total Due By January 11, 2024	**$**	**435.02**
After Due Date Pay	**$**	**449.09**

7020 0.6290 EX 0.000 20 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

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Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	12/22/2023	3296
Previous KWH Meter Reading - Actual	11/24/2023	3265
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		649016
New KW Meter Reading - Actual	12/22/2023	0.083
Previous KW Meter Reading - Actual	11/24/2023	0.000
Difference		0.083
Multiplier		100
Total KW Used This Period		8.300
Meter Number		649016
New KVA Meter Reading - Actual	12/22/2023	0.088
Previous KVA Meter Reading - Actual	11/24/2023	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	492.69
Payment Received 12/04/23		492.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3100 kWh @ $0.10462		324.32
Demand Charge	8.300 kW @ No Charge		0.00
Fuel Cost Adjustment			65.69
Sales Tax			28.46
Total Current Charges		$	435.02
	Total Due	**$**	435.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

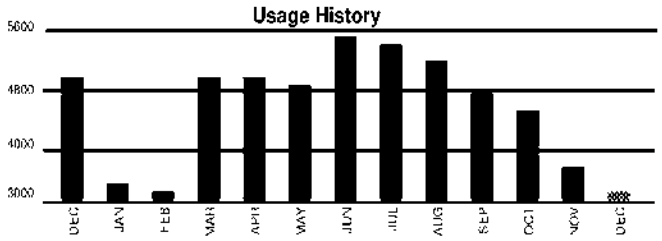
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	28	3100	$ 406.56	$ 14.52
Last Month	30	3500	$ 460.46	$ 15.34
Last Year	32	4900	$ 624.67	$ 19.52

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

Billing Date: December 27, 2023
Electric Power Acct: 311-0024.000 7014
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		338.63
Sales Tax		5.08
Total New Charges	**$**	**343.71**
Total Balance Due	**$**	**343.71**
Payment Due Date		Jan 11, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**343.71**
After Due Date Pay	**$**	**357.10**

7014 0.6290 EX 0.000 20 1 1857
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10311002400060003571000034371 4 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	12/22/2023	2193
Previous KWH Meter Reading - Actual	11/24/2023	2177
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	12/22/2023	0.190
Previous KW Meter Reading - Actual	11/24/2023	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	12/22/2023	0.192
Previous KVA Meter Reading - Actual	11/24/2023	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	387.55
Payment Received 12/04/23		387.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2560 kWh @ $0.10462		267.83
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			54.25
Sales Tax			5.08
Total Current Charges		$	343.71
	Total Due	**$**	343.71

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

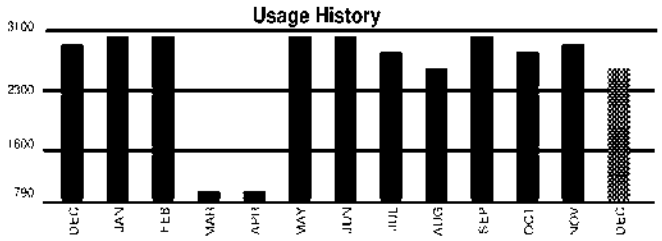
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	2560	$ 338.63	$ 12.09
Last Month	30	2880	$ 381.82	$ 12.72
Last Year	32	2880	$ 373.71	$ 11.67

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

Billing Date: December 27, 2023
Electric Power Acct: 315-0773.000 7022
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		140.35
Sales Tax		2.11
Total New Charges	**$**	**142.46**
Total Balance Due	**$**	**142.46**
Payment Due Date		Jan 11, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**142.46**
After Due Date Pay	**$**	**149.48**

7022 0.6290 EX 0.000 20 1 1865
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10315077300050001494800014246 8 0

Statement of Usage

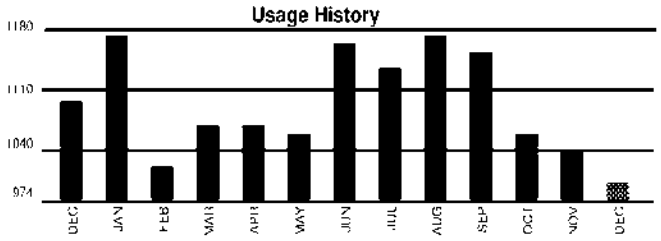
Meter Number		510467
New KWH Meter Reading - Actual	12/22/2023	98608
Previous KWH Meter Reading - Actual	11/24/2023	97624
Total KWH Used This Period		984
Meter Number		510467
New KW Meter Reading - Actual	12/22/2023	1.731
Previous KW Meter Reading - Actual	11/24/2023	0.000
Total KW Used This Period		1.731
Meter Number		510467
New KVA Meter Reading - Actual	12/22/2023	2.631
Previous KVA Meter Reading - Actual	11/24/2023	0.000
Total KVA Used This Period		2.631

Statement of Account History

Previous Balance	$	149.26
Payment Received 12/04/23		149.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	984 kWh @ $0.10462		102.95
Demand Charge	2.236 kW @ No Charge		0.00
Fuel Cost Adjustment			20.85
Sales Tax			2.11
Total Current Charges		$	142.46
	Total Due	$	142.46



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	984	$ 140.35	$ 5.01
Last Month	30	1029	$ 147.05	$ 4.90
Last Year	32	1089	$ 151.19	$ 4.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 27, 2023
Electric Power Acct: 317-0296.000 7024
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		21,255.90
Sales Tax		318.84
Total New Charges	**$**	**21,574.74**
Total Balance Due	**$**	**21,574.74**
Payment Due Date		Jan 11, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**21,574.74**
After Due Date Pay	**$**	**21,797.30**

7024 0.6290 EX 0.000 20 1 1867
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10317029600010217973002157474 5 0

Account History

Previous Balance	$	31,072.07
Payment Received 12/05/23		31,072.07 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	12/22/2023	34695		
Previous kWh Meter Reading - Actual	11/24/2023	34472		
Usage this period		223		
Multiplier		800		
Total kWh Used During Period		178400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		163400		7,318.69
Fuel Cost Adjustment				3,732.91

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.676		
Multiplier		800		
Highest KW This Period		540.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.746		
Multiplier		800		
Highest KVA This Period		596.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
490.800 kW @ $17.56				8,618.45

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		318.84

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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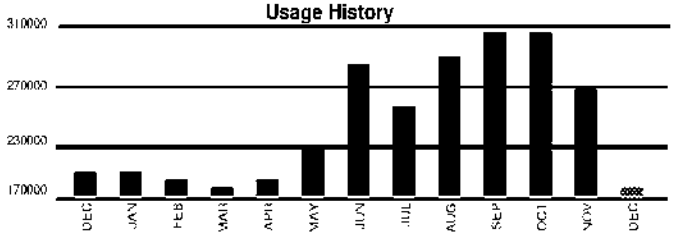
☐ Simply check this box to sign up for EBill.

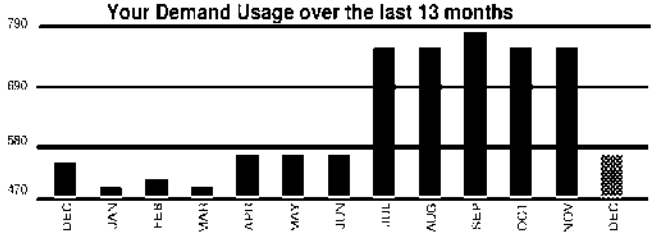
Summary

Total Current Charges	$	21,574.74
Total Due	$	21,574.74

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 02, 2024
Electric Power Acct: 43-0225.000 8823
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		141.20
Sales Tax		2.12
Total New Charges	**$**	**143.32**
Total Balance Due	**$**	**143.32**
Payment Due Date		Jan 17, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 43-0225.000

Total Due By January 17, 2024	**$**	**143.32**
After Due Date Pay	**$**	**150.38**

8823 0.6290 EX 0.000 20 1 3328
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10043022500080001503800014332 8 0

Statement of Usage

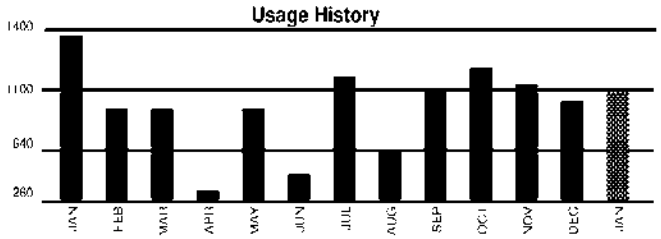
Meter Number		652825
New KWH Meter Reading - Actual	12/31/2023	19789
Previous KWH Meter Reading - Actual	11/30/2023	18818
Total KWH Used This Period		971
Meter Number		652825
New KW Meter Reading - Actual	12/31/2023	2.536
Previous KW Meter Reading - Actual	11/30/2023	0.000
Total KW Used This Period		2.536
Meter Number		652825
New KVA Meter Reading - Actual	12/31/2023	2.663
Previous KVA Meter Reading - Actual	11/30/2023	0.000
Total KVA Used This Period		2.663

Statement of Account History

Previous Balance	$	134.91
Payment Received 12/07/23		134.91 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	971 kWh @ $0.10462		101.59
Demand Charge	2.536 kW @ No Charge		0.00
Fuel Cost Adjustment			23.06
Sales Tax			2.12
Total Current Charges		$	143.32
	Total Due	**$**	143.32



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	971	$ 141.20	$ 4.55
Last Month	30	925	$ 132.92	$ 4.43
Last Year	31	1376	$ 190.17	$ 6.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

701035030 240102 6 000

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

Billing Date: December 28, 2023
Electric Power Acct: 310-1250.000 584
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

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		889.17
Sales Tax		62.24
Total New Charges	$	951.41
Total Balance Due	$	951.41
Payment Due Date		Jan 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2024	**$**	**951.41**
After Due Date Pay	**$**	**970.30**

584 0.6290 MB 0.561 3 28 2
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10310125000000097030000951410 0

7010350302401026 000

Account History

Previous Balance			$	683.27
Payment Received 12/11/23				683.27 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	12/22/2023	51		
Previous kWh Meter Reading - Actual	11/24/2023	48		
Usage this period		3		
Multiplier		1000		
Total kWh Used During Period		3000		
Usage Charges				
Electric Power Usage @ 0.10462		3000	$	313.86
Fuel Cost Adjustment				63.57

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.077		
Multiplier		1000		
Highest KW This Period		77.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.092		
Multiplier		1000		
Highest KVA This Period		92.000		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
28.200 kW @ $17.56				495.19

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				62.24

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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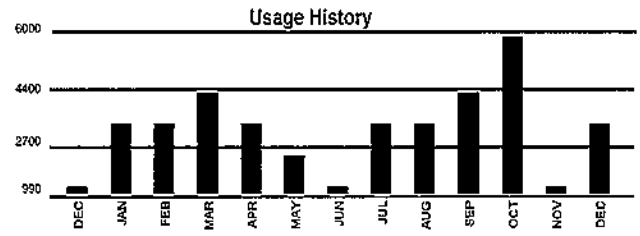
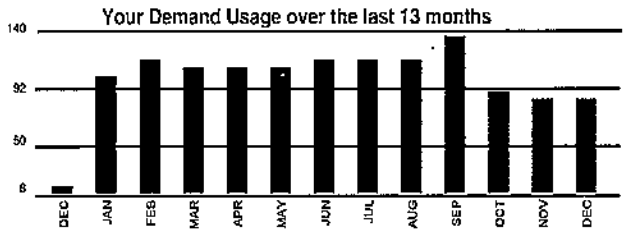
☐ Simply check this box to sign up for EBill.

7010035030 240102 6 000

Summary

Total Current Charges	$	951.41
Total Due	$	951.41





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7010350411 240102 6 001

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

Billing Date: December 27, 2023
Electric Power Acct: 310-1355.000 4772
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		507.21
Sales Tax		7.61
Total New Charges	$	514.82
Total Balance Due	$	514.82
Payment Due Date		Jan 11, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 310-1355.000

Total Due By January 11, 2024	**$**	**514.82**
After Due Date Pay	**$**	**529.89**

4772 0.6290 MB 0.561 17 5 8
#8WNLYVB **********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

10310135500040005298000514829 0

701035041 240102 6 001

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	12/22/2023	150
Previous KWH Meter Reading - Actual	11/24/2023	137
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		651957
New KW Meter Reading - Actual	12/22/2023	0.105
Previous KW Meter Reading - Actual	11/24/2023	0.000
Difference		0.105
Multiplier		300
Total KW Used This Period		31.500
Meter Number		651957
New KVA Meter Reading - Actual	12/22/2023	0.116
Previous KVA Meter Reading - Actual	11/24/2023	0.000
Difference		0.116
Multiplier		300
Total KVA Used This Period		34.800

Statement of Account History

Previous Balance	$	480.24
Payment Received 12/11/23		480.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	31.500 kW @ No Charge		0.00
Fuel Cost Adjustment			82.64
Sales Tax			7.61
Total Current Charges		$	514.82
	Total Due	$	514.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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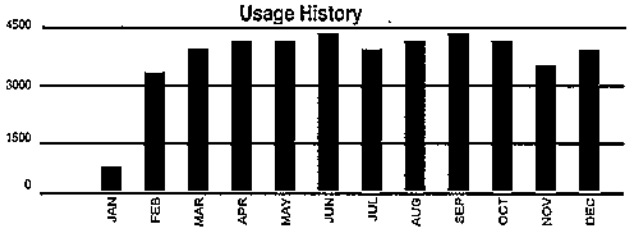
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	3900	$ 507.21	$ 18.11
Last Month	30	3600	$ 473.14	$ 15.77
Last Year				

7010350411 240102 6 001

701035041 240102 6 001

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

Billing Date: January 02, 2024
Electric Power Acct: 44-1864.000 8826
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		427.33
Sales Tax		6.41
Total New Charges	**$**	**433.74**
Total Balance Due	**$**	**433.74**
Payment Due Date		Jan 17, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 44-1864.000

Total Due By January 17, 2024	**$**	**433.74**
After Due Date Pay	**$**	**448.01**

8826 0.6290 EX 0.000 20 1 3331
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10044186400010004480100043374 9 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	12/31/2023	2332
Previous KWH Meter Reading - Actual	11/30/2023	2316
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	12/31/2023	0.027
Previous KW Meter Reading - Actual	11/30/2023	0.000
Difference		0.027
Multiplier		200
Total KW Used This Period		5.400
Meter Number		649425
New KVA Meter Reading - Actual	12/31/2023	0.029
Previous KVA Meter Reading - Actual	11/30/2023	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

Statement of Account History

Previous Balance	$	425.43
Payment Received 12/08/23		425.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	5.400 kW @ No Charge		0.00
Fuel Cost Adjustment			76.00
Sales Tax			6.41
Total Current Charges		$	433.74
	Total Due	**$**	433.74

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

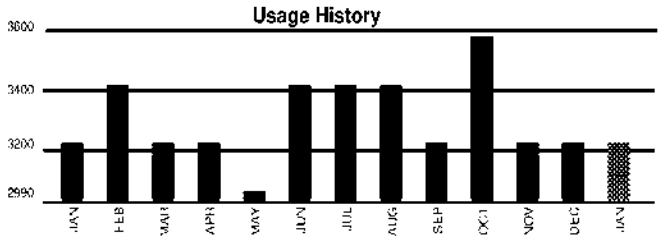
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 427.33	$ 13.78
Last Month	30	3200	$ 419.14	$ 13.97
Last Year	31	3200	$ 421.18	$ 13.58

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

Billing Date: January 02, 2024
Electric Power Acct: 47-0299.000 8828
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

*Rebates are now available through the EnergyRight® Residential Services program brought to you by EPB and TVA. Rebates are available on qualifying measures installed by a member of our Quality Contractor Network (QCN). Beginning October 1, 2023, QCN members must initiate your rebate claim within 30 days of completing your project by submitting qualifying measures on your behalf to TVA.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		167.51
Sales Tax		2.51
Total New Charges	**$**	**170.02**
Total Balance Due	**$**	**170.02**
Payment Due Date		Jan 17, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 47-0299.000

Total Due By January 17, 2024	**$**	**170.02**
After Due Date Pay	**$**	**178.40**

8828 0.6290 EX 0.000 20 1 3333
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10047029900050001784000017002 3 0

Statement of Usage

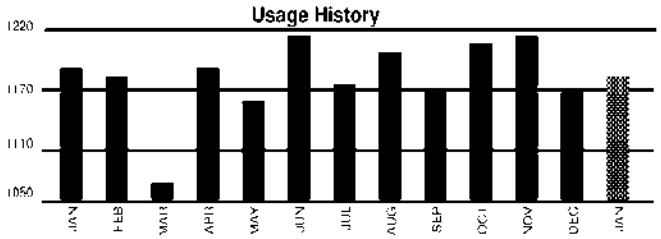
Meter Number		510342
New KWH Meter Reading - Actual	12/31/2023	65665
Previous KWH Meter Reading - Actual	11/30/2023	64489
Total KWH Used This Period		1176
Meter Number		510342
New KW Meter Reading - Actual	12/31/2023	1.950
Previous KW Meter Reading - Actual	11/30/2023	0.000
Total KW Used This Period		1.950
Meter Number		510342
New KVA Meter Reading - Actual	12/31/2023	2.561
Previous KVA Meter Reading - Actual	11/30/2023	0.000
Total KVA Used This Period		2.561

Statement of Account History

Previous Balance	$	164.80
Payment Received 12/08/23		164.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1176 kWh @ $0.10462		123.03
Demand Charge	2.177 kW @ No Charge		0.00
Fuel Cost Adjustment			27.93
Sales Tax			2.51
Total Current Charges		$	170.02
	Total Due	**$**	170.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1176	$ 167.51	$ 5.40
Last Month	30	1159	$ 162.36	$ 5.41
Last Year	31	1184	$ 165.85	$ 5.35

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: January 02, 2024

Electric Power Acct: 48-1307.001
8830
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

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EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		37.09
Sales Tax		0.56
Total New Charges	**$**	**37.65**
Total Balance Due	**$**	**37.65**
Payment Due Date		Jan 17, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 48-1307.001

Total Due By January 17, 2024	**$**	**37.65**
After Due Date Pay	**$**	**39.50**

8830 0.6290 EX 0.000 20 1 3335
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10048130700100000395000000037652 0

Statement of Usage

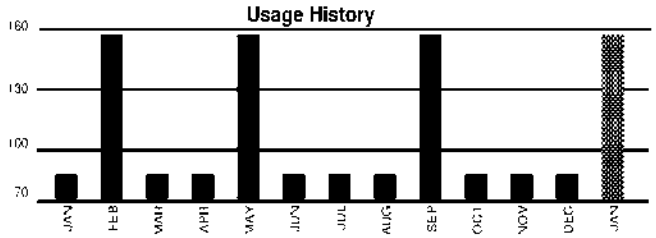
Meter Number		646801
New KWH Meter Reading - Actual	12/31/2023	161
Previous KWH Meter Reading - Actual	11/30/2023	159
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	27.02
Payment Received 12/08/23		27.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	160 kWh @ $0.10462		16.74
Fuel Cost Adjustment			3.80
Sales Tax			0.56
Total Current Charges		$	37.65
	Total Due	**$**	37.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	160	$ 37.09	$ 1.20
Last Month	30	80	$ 26.62	$ 0.88
Last Year	31	80	$ 26.04	$ 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: January 02, 2024
Electric Power Acct: 47-0349.000 8829
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

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Summary of Account History

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

Summary of New Charges

Electric Power		16.93
Sales Tax		0.25
Total New Charges	**$**	**17.18**
Total Balance Due	**$**	**17.18**
Payment Due Date		Jan 17, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 47-0349.000

Total Due By January 17, 2024	**$**	**17.18**
After Due Date Pay	**$**	**18.03**

8829 0.6290 EX 0.000 20 1 3334
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000180300017181 0

Statement of Usage

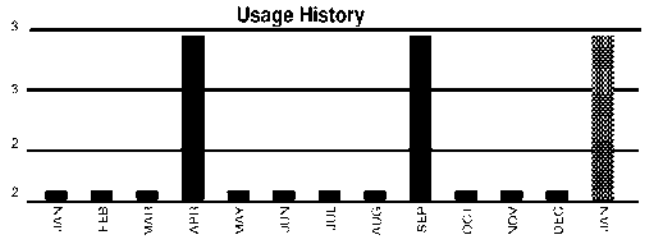
Meter Number		656358
New KWH Meter Reading - Actual	12/31/2023	77874
Previous KWH Meter Reading - Actual	11/30/2023	77871
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	12/31/2023	0.003
Previous KW Meter Reading - Actual	11/30/2023	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	12/31/2023	0.038
Previous KVA Meter Reading - Actual	11/30/2023	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	17.05
Payment Received 12/08/23		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3 kWh @ $0.10462		0.31
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.07
Sales Tax			0.25
Total Current Charges		$	17.18
	Total Due	**$**	17.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3	$ 16.93	$ 0.55
Last Month	30	2	$ 16.80	$ 0.56
Last Year	31	2	$ 16.15	$ 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: January 03, 2024
Electric Power Acct: 45-0777.000 7514
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

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Summary of Account History

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

Summary of New Charges

Electric Power		12,605.86
Sales Tax		189.09
Total New Charges	**$**	**12,794.95**
Total Balance Due	**$**	**12,794.95**
Payment Due Date		Jan 18, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Your equipment has been replaced during this billing cycle.

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 45-0777.000

Total Due By January 18, 2024	**$**	**12,794.95**
After Due Date Pay	**$**	**12,931.01**

7514 0.6290 EX 0.000 18 1 2372
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10045077700080129310101279495 3 0

Account History

Previous Balance			$	12,873.83
Payment Received 12/11/23				12,873.83 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	12/06/2023	37125		
Previous kWh Meter Reading - Actual	11/30/2023	37086		
Usage this period		39		
Multiplier		480		
Total kWh Used During Period		18720		
Meter Number 500562				
New kWh Meter Reading - Actual	12/31/2023	223		
Previous kWh Meter Reading - Actual	12/06/2023	0		
Usage this period		223		
Multiplier		480		
Total kWh Used During Period		107040		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		110760		4,960.94
Fuel Cost Adjustment				2,950.25

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.

Demand

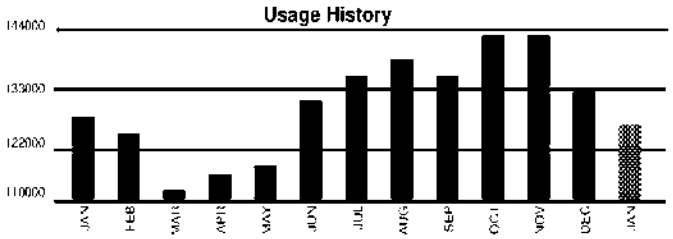
KW		
Meter Number 657086		
KW Meter Reading	0.473	
Multiplier	480	
Highest KW This Period	227.040	
KW		
Meter Number 500562		
KW Meter Reading	0.473	
Multiplier	480	
Highest KW This Period	227.040	
KVA		
Meter Number 657086		
KVA Meter Reading	0.543	
Multiplier	480	
Highest KVA This Period	260.640	
KVA		
Meter Number 500562		
KVA Meter Reading	0.543	
Multiplier	480	
Highest KVA This Period	260.640	
Billing Demand Charges		
50.000 kW @ No Charge		$ 0.00
177.040 kW @ $17.56		3,108.82

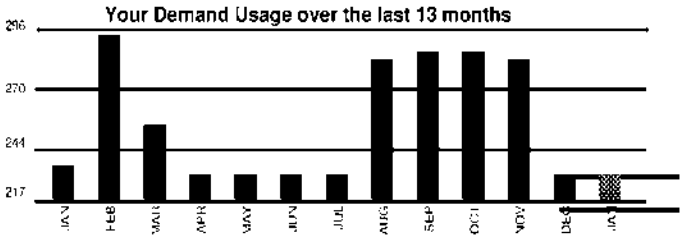
Miscellaneous Charges / Credits

Customer Charge		$ 16.55
Sales Tax		189.09

Summary

Total Current Charges		$ 12,794.95
Total Due		$ 12,794.95





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

Billing Date: January 05, 2024
Electric Power Acct: 69-0528.000 7751
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		44.28
Sales Tax		0.66
Total New Charges	**$**	**44.94**
Total Balance Due	**$**	**44.94**
Payment Due Date		Jan 20, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**44.94**
After Due Date Pay	**$**	**47.15**

7751 0.6290 EX 0.000 21 2 2069
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10069052800010000471500004494l 0

Statement of Usage

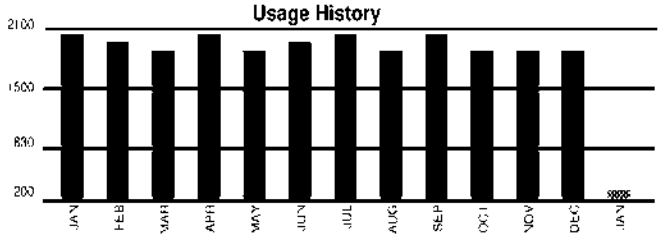
Meter Number		600937
New KWH Meter Reading - Actual	01/02/2024	89249
Previous KWH Meter Reading - Actual	12/02/2023	89033
Total KWH Used This Period		216

Statement of Account History

Previous Balance	$	252.53
Payment Received 12/11/23		252.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	216 kWh @ $0.10462		22.60
Fuel Cost Adjustment			5.13
Sales Tax			0.66
Total Current Charges		$	44.94
	Total Due	**$**	44.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	216	$ 44.28	$ 1.43
Last Month	30	1846	$ 248.80	$ 8.29
Last Year	32	2055	$ 276.16	$ 8.63

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: January 04, 2024
Electric Power Acct: 61-0066.000 8327
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		279.07
Sales Tax		4.19
Total New Charges	**$**	**283.26**
Total Balance Due	**$**	**283.26**
Payment Due Date		Jan 19, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**283.26**
After Due Date Pay	**$**	**296.05**

8327 0.6290 EX 0.000 20 1 2563
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10061006600070002960500028326 6 0

Statement of Usage

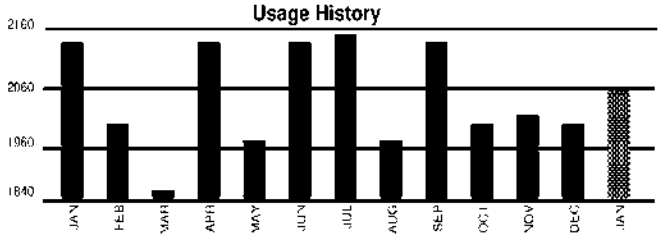
Meter Number		501893
New KWH Meter Reading - Actual	01/02/2024	2382
Previous KWH Meter Reading - Actual	12/02/2023	337
Total KWH Used This Period		2045

Statement of Account History

Previous Balance	$	270.41
Payment Received 12/11/23		270.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2045 kWh @ $0.10462		213.95
Fuel Cost Adjustment			48.57
Sales Tax			4.19
Total Current Charges		$	283.26
	Total Due	**$**	283.26



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2045	$ 279.07	$ 9.00
Last Month	30	1986	$ 266.41	$ 8.88
Last Year	32	2127	$ 285.28	$ 8.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: January 09, 2024
Electric Power Acct: 146-0116.000 8423
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		517.20
Sales Tax		7.76
Total New Charges	**$**	**524.96**
Total Balance Due	**$**	**524.96**
Payment Due Date		Jan 24, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 146-0116.000

Total Due By January 24, 2024	**$**	**524.96**
After Due Date Pay	**$**	**540.13**

8423 0.6290 EX 0.000 22 2 2521
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10146011600060005401300052496 5 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	01/07/2024	442
Previous KWH Meter Reading - Actual	12/07/2023	429
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		715251
New KW Meter Reading - Actual	01/07/2024	0.034
Previous KW Meter Reading - Actual	12/07/2023	0.000
Difference		0.034
Multiplier		300
Total KW Used This Period		10.200
Meter Number		715251
New KVA Meter Reading - Actual	01/07/2024	0.040
Previous KVA Meter Reading - Actual	12/07/2023	0.000
Difference		0.040
Multiplier		300
Total KVA Used This Period		12.000

Statement of Account History

Previous Balance	$	35.82
Payment Received 12/15/23		35.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	10.200 kW @ No Charge		0.00
Fuel Cost Adjustment			92.63
Sales Tax			7.76
Total Current Charges		$	524.96
	Total Due	**$**	524.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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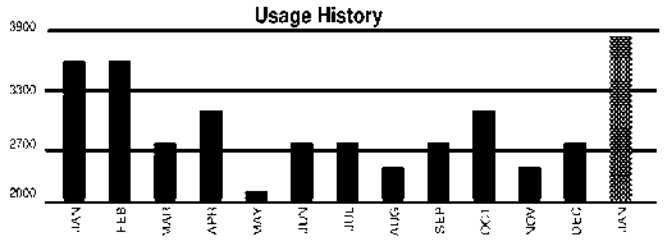
☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3900	$ 517.20	$ 16.68
Last Month	29	2700	$ 356.23	$ 12.28
Last Year	31	3600	$ 471.84	$ 15.22

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

Billing Date: January 10, 2024

Electric Power Acct: 147-1290.001
5966
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		550.57
Sales Tax		8.26
Total New Charges	**$**	**558.83**
Total Balance Due	**$**	**558.83**
Payment Due Date		Jan 25, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**558.83**
After Due Date Pay	**$**	**574.34**

5966 0.6290 EX 0.000 17 2 1277
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10147129000190005743400055883 9 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	01/07/2024	1582
Previous KWH Meter Reading - Actual	12/07/2023	1569
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	01/07/2024	0.023
Previous KW Meter Reading - Actual	12/07/2023	0.000
Difference		0.023
Multiplier		320
Total KW Used This Period		7.360
Meter Number		657800
New KVA Meter Reading - Actual	01/07/2024	0.034
Previous KVA Meter Reading - Actual	12/07/2023	0.000
Difference		0.034
Multiplier		320
Total KVA Used This Period		10.880

Statement of Account History

Previous Balance	$	466.29
Payment Received 12/14/23		466.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4160 kWh @ $0.10462		435.22
Demand Charge	9.248 kW @ No Charge		0.00
Fuel Cost Adjustment			98.80
Sales Tax			8.26
Total Current Charges		$	558.83
	Total Due	**$**	558.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

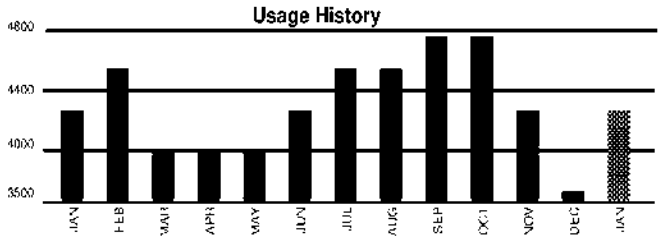
New Email Address: _____

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	4160	$ 550.57	$ 17.76
Last Month	29	3520	$ 459.40	$ 15.84
Last Year	31	4160	$ 542.76	$ 17.50

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

Billing Date: January 10, 2024
Electric Power Acct: 156-0745.000 5978
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		2,729.53
Sales Tax		40.94
Total New Charges	**$**	**2,770.47**
Total Balance Due	**$**	**2,770.47**
Payment Due Date		Jan 25, 2024

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

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

Electric Power Acct: 156-0745.000

Total Due By January 25, 2024	**$**	**2,770.47**
After Due Date Pay	**$**	**2,807.77**

5978 0.6290 EX 0.000 17 2 1289
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020028077002770475 0

Account History

Previous Balance	$	2,744.37
Payment Received 12/20/23		2,744.37 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	01/08/2024	27564		
Previous kWh Meter Reading - Actual	12/08/2023	27399		
Usage this period		165		
Multiplier		160		
Total kWh Used During Period		26400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		11400		510.61
Fuel Cost Adjustment				623.24

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.316		
Multiplier		160		
Highest KW This Period		50.560		
KVA				
Meter Number 657293				
KVA Meter Reading		0.364		
Multiplier		160		
Highest KVA This Period		58.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
.560 kW @ $17.56				9.83

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		40.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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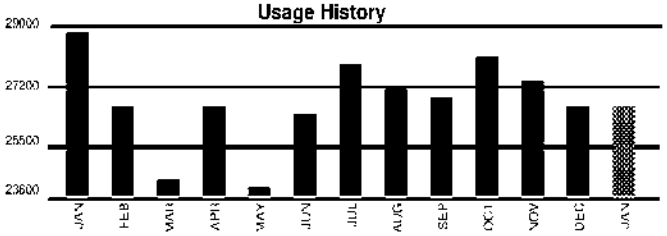
☐ Simply check this box to sign up for EBill.

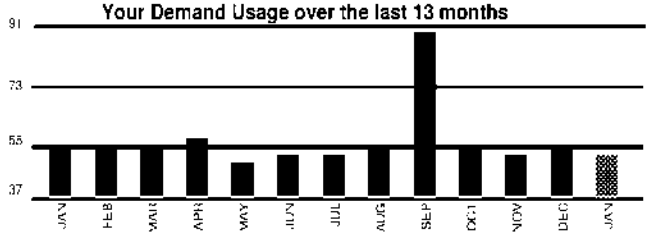
Summary

Total Current Charges	$	2,770.47
Total Due	$	2,770.47

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 10, 2024
Electric Power Acct: 147-1543.000 5967
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		594.22
Sales Tax		41.60
Total New Charges	**$**	**635.82**
Total Balance Due	**$**	**635.82**
Payment Due Date		Jan 25, 2024

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: 147-1543.000

Total Due By January 25, 2024	**$**	**635.82**
After Due Date Pay	**$**	**651.76**

5967 0.6290 EX 0.000 17 2 1278
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10147154300060006517600063582 3 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	01/09/2024	3632
Previous KWH Meter Reading - Actual	12/08/2023	3587
Difference		45
Multiplier		100
Total KWH Used This Period		4500
Meter Number		708788
New KW Meter Reading - Actual	01/09/2024	0.077
Previous KW Meter Reading - Actual	12/08/2023	0.000
Difference		0.077
Multiplier		100
Total KW Used This Period		7.700
Meter Number		708788
New KVA Meter Reading - Actual	01/09/2024	0.088
Previous KVA Meter Reading - Actual	12/08/2023	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	488.87
Payment Received 12/19/23		488.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4500 kWh @ $0.10462		470.79
Demand Charge	7.700 kW @ No Charge		0.00
Fuel Cost Adjustment			106.88
Sales Tax			41.60
Total Current Charges		$	635.82
	Total Due	**$**	635.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

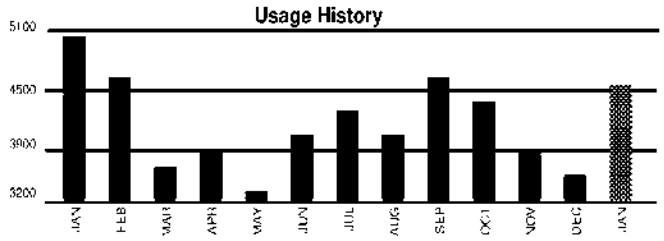
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4500	$ 594.22	$ 18.57
Last Month	29	3500	$ 456.89	$ 15.75
Last Year	33	5100	$ 661.82	$ 20.05

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

Billing Date: January 10, 2024
Electric Power Acct: 152-0340.000 5969
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

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Summary of Account History

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

Summary of New Charges

Electric Power		13,197.35
Sales Tax		197.96
Total New Charges	**$**	**13,395.31**
Total Balance Due	**$**	**13,395.31**
Payment Due Date		Jan 25, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**13,395.31**
After Due Date Pay	**$**	**13,537.28**

5969 0.6290 EX 0.000 17 2 1280
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10152034000050135372801339531 7 0

Account History

Previous Balance	$	15,186.46
Payment Received 12/20/23		15,186.46 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	01/08/2024	29948		
Previous kWh Meter Reading - Actual	12/08/2023	29080		
Usage this period		868		
Multiplier		160		
Total kWh Used During Period		138880		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		123880		5,548.59
Fuel Cost Adjustment				3,257.52

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.311		
Multiplier		160		
Highest KW This Period		209.760		
KVA				
Meter Number 656940				
KVA Meter Reading		1.433		
Multiplier		160		
Highest KVA This Period		229.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
159.760 kW @ $17.56				2,805.39

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		197.96

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:

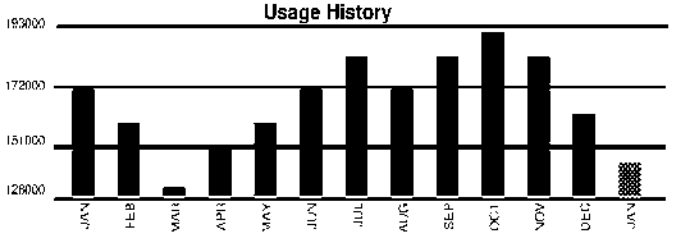
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

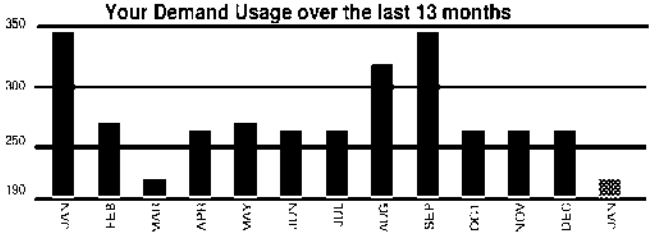
Summary

Total Current Charges	$	13,395.31
Total Due	$	13,395.31

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 11, 2024
Electric Power Acct: 154-1153.000 8531
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

*Rebates are now available through the EnergyRight® Residential Services program brought to you by EPB and TVA. Rebates are available on qualifying measures installed by a member of our Quality Contractor Network (QCN). Beginning October 1, 2023, QCN members must initiate your rebate claim within 30 days of completing your project by submitting qualifying measures on your behalf to TVA.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		2,502.40
Sales Tax		175.17
Total New Charges	**$**	**2,677.57**
Total Balance Due	**$**	**2,677.57**
Payment Due Date		Jan 26, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2024	**$**	**2,677.57**
After Due Date Pay	**$**	**2,712.59**

8531 0.6290 EX 0.000 23 2 2312
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10154115300070027125900267757 1 0

Account History				
Previous Balance			$	1,958.80
Payment Received 12/20/23				1,958.80 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	01/08/2024	9556		
Previous kWh Meter Reading - Actual	12/08/2023	9477		
Usage this period		79		
Multiplier		200		
Total kWh Used During Period		15800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		800		35.83
Fuel Cost Adjustment				374.99
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.394		
Multiplier		200		
Highest KW This Period		78.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.423		
Multiplier		200		
Highest KVA This Period		84.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
28.800 kW @ $17.56				505.73
Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				175.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

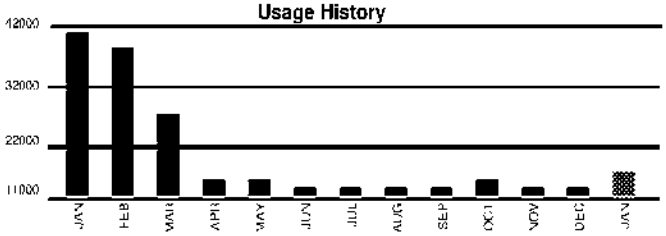
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

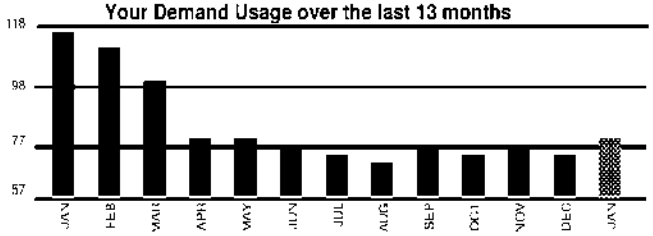
Summary

Total Current Charges	$	2,677.57
Total Due	$	2,677.57

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 16, 2024
Electric Power Acct: 192-0010.000 11286
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

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Summary of Account History

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

Summary of New Charges

Electric Power		2,124.91
Sales Tax		31.87
Total New Charges	**$**	**2,156.78**
Total Balance Due	**$**	**2,156.78**
Payment Due Date		Jan 31, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 31, 2024	**$**	**2,156.78**
After Due Date Pay	**$**	**2,188.03**

11286 0.6290 EX 0.000 27 1 3632
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10192001000060021680300215678 8 0

Account History

Previous Balance	$	2,132.28
Payment Received 12/27/23		2,132.28 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	01/11/2024	13875		
Previous kWh Meter Reading - Actual	12/12/2023	13654		
Usage this period		221		
Multiplier		80		
Total kWh Used During Period		17680		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		2680		120.04
Fuel Cost Adjustment				419.02

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.504		
Multiplier		80		
Highest KW This Period		40.320		
KVA				
Meter Number 657184				
KVA Meter Reading		0.575		
Multiplier		80		
Highest KVA This Period		46.000		
Billing Demand Charges				
40.320 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		31.87

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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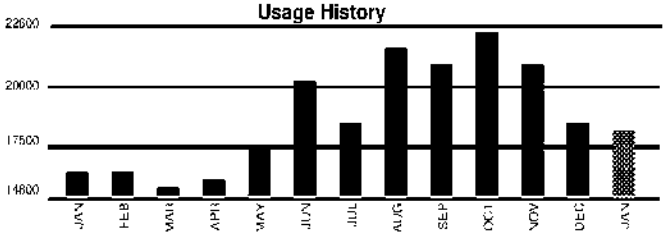
☐ Simply check this box to sign up for EBill.

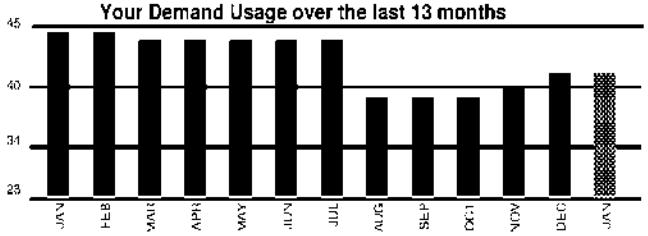
Summary

Total Current Charges	$	2,156.78
Total Due	$	2,156.78

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 16, 2024
Electric Power Acct: 190-0468.000 11284
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		216.04
Sales Tax		3.24
Total New Charges	**$**	**219.28**
Total Balance Due	**$**	**219.28**
Payment Due Date		Jan 31, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 31, 2024	**$**	**219.28**
After Due Date Pay	**$**	**230.08**

11284 0.6290 EX 0.000 27 1 3630
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1019004680005000230080002192880 0

Statement of Usage

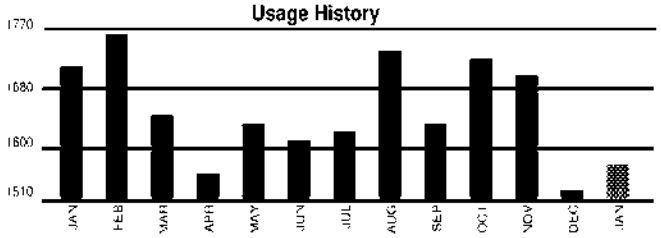
Meter Number		686925
New KWH Meter Reading - Actual	01/11/2024	59985
Previous KWH Meter Reading - Actual	12/12/2023	58431
Total KWH Used This Period		1554

Statement of Account History

Previous Balance	$	210.90
Payment Received 12/21/23		210.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1554 kWh @ $0.10462		162.58
Fuel Cost Adjustment			36.91
Sales Tax			3.24
Total Current Charges		$	219.28
	Total Due	**$**	219.28



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1554	$ 216.04	$ 7.20
Last Month	29	1520	$ 207.78	$ 7.16
Last Year	30	1705	$ 231.84	$ 7.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1372
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:	**12/31/2023**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	109,399.11
Payment Received 12/27/23			109,399.11 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	217022 kWh @ $0.07256		15,747.12
Off Peak Energy	365083 kWh @ $0.05663		20,674.65
	365083 kWh @ $0.00915		3,340.51
	327424 kWh @ $0.00598		1,958.00
Fuel Cost Adjustment	1274612 kWh @ $0.02095		26,703.12
On Peak Demand	2200.000 kW @ $10.69		23,518.00
Max Demand	2200.000 kW @ $5.67		12,474.00
Excess Lagging Kvar Charges			292.00
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,659.88
Total Current Charges		$	112,318.63
Total Amount Due		**$**	**112,318.63**

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

68 0.6290 SP 0.630 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 January 25, 2024	**$ 112,318.63**
After Due Date Pay	**$ 113,435.22**

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

10320003000071134352211231863 7 0

Current Month

Meter Data:	
Real Power Demand:	2200.000
Total Power Demand:	2386.938
On Peak Energy:	217022
Off Peak Energy:	1057590
On Peak Demand:	2200.000
Off Peak Demand:	2174.000
Total Metered Energy:	1274612

Top Three kW Demands:

2200.000 12/14/2023 @ 06:59
2192.000 12/14/2023 @ 05:59
2192.000 12/14/2023 @ 06:29

Lowest kW:

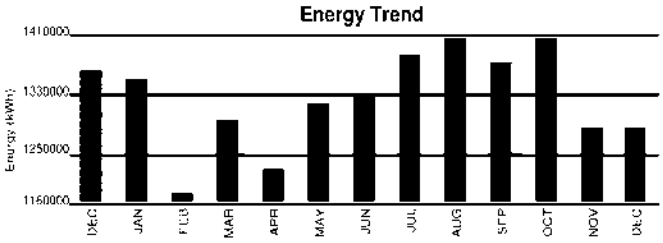
1200.000 12/25/2023 @ 09:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

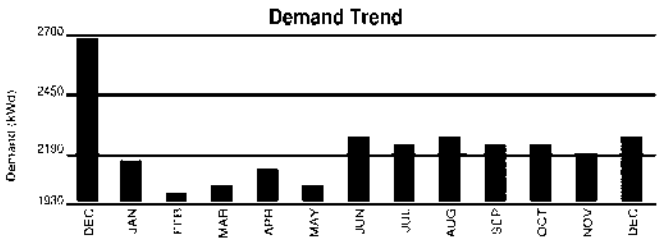
Power Factor: 0.9216

Minimum kVAR:	442.000	Excess Leading kVAR:	0.000
Maximum kVAR:	926.000	Excess Lagging kVAR:	200.000

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2218.000
(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 19, 2024
Electric Power Acct: 242-1243.000 8013
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		555.70
Sales Tax		38.90
Total New Charges	**$**	**594.60**
Total Balance Due	**$**	**594.60**
Payment Due Date		Feb 03, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 03, 2024	**$**	**594.60**
After Due Date Pay	**$**	**610.16**

8013 0.6290 EX 0.000 22 1 2206
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10242124300030006101600059460 3 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	01/15/2024	3783
Previous KWH Meter Reading - Actual	12/15/2023	3741
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		648821
New KW Meter Reading - Actual	01/15/2024	0.132
Previous KW Meter Reading - Actual	12/15/2023	0.000
Difference		0.132
Multiplier		100
Total KW Used This Period		13.200
Meter Number		648821
New KVA Meter Reading - Actual	01/15/2024	0.140
Previous KVA Meter Reading - Actual	12/15/2023	0.000
Difference		0.140
Multiplier		100
Total KVA Used This Period		14.000

Statement of Account History

Previous Balance	$	408.10
Payment Received 12/28/23		408.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4200 kWh @ $0.10462		439.40
Demand Charge	13.200 kW @ No Charge		0.00
Fuel Cost Adjustment			99.75
Sales Tax			38.90
Total Current Charges		$	594.60
	Total Due	**$**	594.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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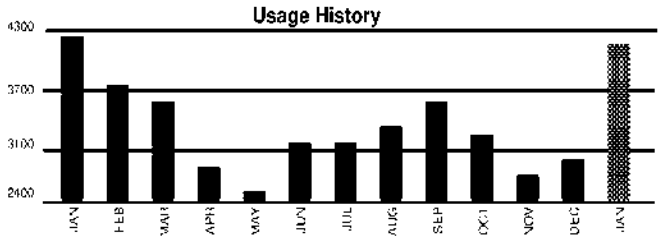


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	4200	$ 555.70	$ 17.93
Last Month	29	2900	$ 381.40	$ 13.15
Last Year	32	4300	$ 560.49	$ 17.51

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

Billing Date: January 18, 2024
Electric Power Acct: 224-1184.000 8089
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

Visit epb.com/energyrebates to plan your next energy-efficient upgrade.

*Rebates are now available through the EnergyRight® Residential Services program brought to you by EPB and TVA. Rebates are available on qualifying measures installed by a member of our Quality Contractor Network (QCN). Beginning October 1, 2023, QCN members must initiate your rebate claim within 30 days of completing your project by submitting qualifying measures on your behalf to TVA.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

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

Summary of New Charges

Electric Power		106.41
Sales Tax		1.60
Total New Charges	**$**	**108.01**
Total Balance Due	**$**	**108.01**
Payment Due Date		Feb 02, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 02, 2024	**$**	**108.01**
After Due Date Pay	**$**	**113.33**

8089 0.6290 EX 0.000 23 1 1880
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001133000108013 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	01/14/2024	2736
Previous KWH Meter Reading - Actual	12/14/2023	2722
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	01/14/2024	0.124
Previous KW Meter Reading - Actual	12/14/2023	0.000
Difference		0.124
Multiplier		50
Total KW Used This Period		6.200
Meter Number		652015
New KVA Meter Reading - Actual	01/14/2024	0.176
Previous KVA Meter Reading - Actual	12/14/2023	0.000
Difference		0.176
Multiplier		50
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	125.34
Payment Received 12/22/23		125.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	700 kWh @ $0.10462		73.23
Demand Charge	7.480 kW @ No Charge		0.00
Fuel Cost Adjustment			16.63
Sales Tax			1.60
Total Current Charges		$	108.01
	Total Due	**$**	108.01

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

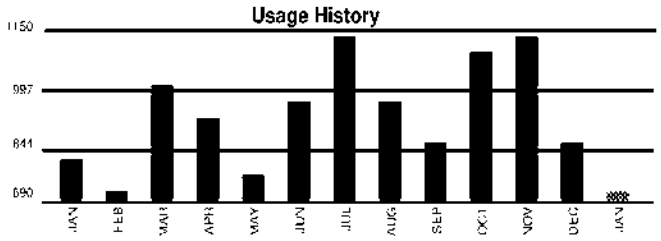
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	700	$ 106.41	$ 3.43
Last Month	29	850	$ 123.49	$ 4.25
Last Year	31	800	$ 117.22	$ 3.78

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

Billing Date: January 23, 2024
Electric Power Acct: 257-0477.000 7663
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

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Summary of Account History

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

Summary of New Charges

Electric Power		10,042.33
Sales Tax		702.96
Total New Charges	**$**	**10,745.29**
Total Balance Due	**$**	**10,745.29**
Payment Due Date		Feb 07, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 257-0477.000

Total Due By February 07, 2024	**$**	**10,745.29**
After Due Date Pay	**$**	**10,855.71**

7663 0.6290 EX 0.000 21 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

10257047700040108557101074529 9 0

Account History

Previous Balance			$	9,621.04
Payment Received 01/03/24				9,621.04 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	01/18/2024	11204		
Previous kWh Meter Reading - Actual	12/19/2023	11010		
Usage this period		194		
Multiplier		480		
Total kWh Used During Period		93120		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		78120		3,498.99
Fuel Cost Adjustment				2,185.82

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.433		
Multiplier		480		
Highest KW This Period		207.840		
KVA				
Meter Number 656853				
KVA Meter Reading		0.487		
Multiplier		480		
Highest KVA This Period		233.760		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
157.840 kW @ $17.56				2,771.67

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				702.96

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:

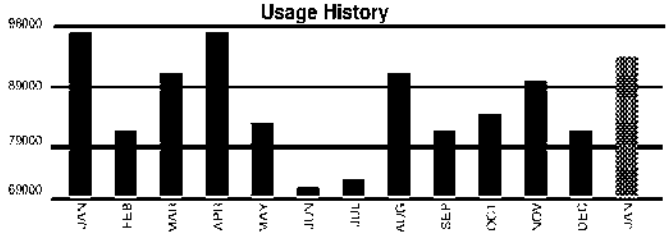
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

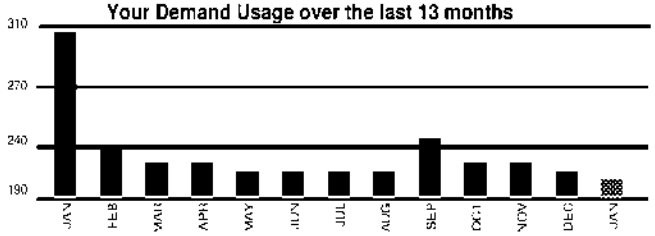
Summary

Total Current Charges	$	10,745.29
Total Due	$	10,745.29

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: January 23, 2024
Electric Power Acct: 257-0635.000 7664
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

Kick off the new year with energy-saving home improvements! With the EPB & TVA EnergyRight® Home Energy Rebate program, you can get **THOUSANDS** back on upgrades that will keep you comfortable and reduce your energy costs all year.*

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Summary of Account History

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

Summary of New Charges

Electric Power		19.37
Sales Tax		1.36
Total New Charges	**$**	**20.73**
Total Balance Due	**$**	**20.73**
Payment Due Date		Feb 07, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 07, 2024	**$**	**20.73**
After Due Date Pay	**$**	**21.70**

7664 0.6290 EX 0.000 21 1 1828
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10257063500030000217000020735 0

Statement of Usage

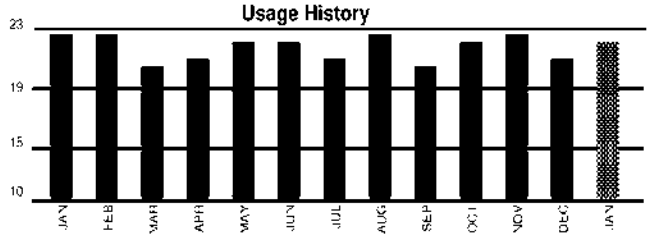
Meter Number		549585
New KWH Meter Reading - Actual	01/18/2024	12676
Previous KWH Meter Reading - Actual	12/19/2023	12654
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.53
Payment Received 01/02/24		20.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10462		2.30
Fuel Cost Adjustment			0.52
Sales Tax			1.36
Total Current Charges		$	20.73
	Total Due	**$**	20.73



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	22	$ 19.37	$ 0.65
Last Month	29	21	$ 19.19	$ 0.66
Last Year	31	23	$ 18.81	$ 0.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: January 24, 2024
Electric Power Acct: 282-0063.000 7546
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		60.45
Sales Tax		0.91
Total New Charges	**$**	**61.36**
Total Balance Due	**$**	**61.36**
Payment Due Date		Feb 08, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**61.36**
After Due Date Pay	**$**	**64.38**

7546 0.6290 EX 0.000 22 1 2146
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282006300030000643800006136 6 0

Statement of Usage

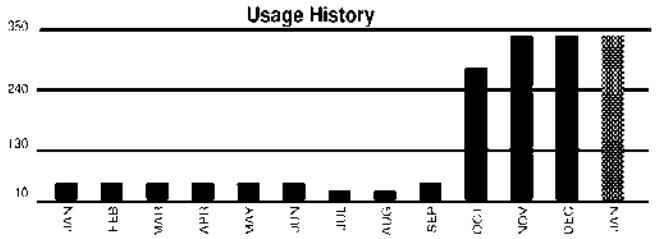
Meter Number		715167
New KWH Meter Reading - Actual	01/19/2024	1336
Previous KWH Meter Reading - Actual	12/20/2023	994
Total KWH Used This Period		342
Meter Number		715167
New KW Meter Reading - Actual	01/19/2024	0.759
Previous KW Meter Reading - Actual	12/20/2023	0.000
Total KW Used This Period		0.759
Meter Number		715167
New KVA Meter Reading - Actual	01/19/2024	0.799
Previous KVA Meter Reading - Actual	12/20/2023	0.000
Total KVA Used This Period		0.799

Statement of Account History

Previous Balance	$	58.56
Payment Received 01/02/24		58.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	342 kWh @ $0.10462		35.78
Demand Charge	.759 kW @ No Charge		0.00
Fuel Cost Adjustment			8.12
Sales Tax			0.91
Total Current Charges		$	61.36
	Total Due	$	61.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	342	$ 60.45	$ 2.02
Last Month	29	327	$ 57.69	$ 1.98
Last Year	31	43	$ 21.34	$ 0.68

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

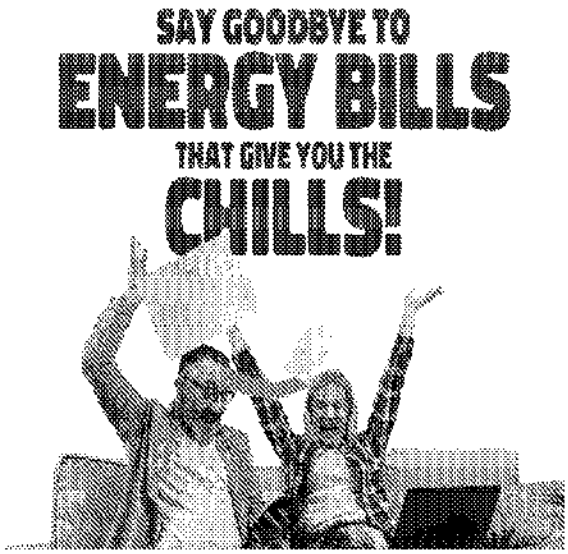
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: January 24, 2024
Electric Power Acct: 282-0594.000 7547
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		21,560.43
Sales Tax		323.41
Total New Charges	**$**	**21,883.84**
Total Balance Due	**$**	**21,883.84**
Payment Due Date		Feb 08, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2024	**$**	**21,883.84**
After Due Date Pay	**$**	**22,109.44**

7547 0.6290 EX 0.000 22 1 2147
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010221094402188384l 0

Account History

Previous Balance	$	20,195.04
Payment Received 01/03/24		20,195.04 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	01/19/2024	81650		
Previous kWh Meter Reading - Actual	12/20/2023	81016		
Usage this period		634		
Multiplier		320		
Total kWh Used During Period		202880		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		187880		8,415.15
Fuel Cost Adjustment				4,756.40

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.359		
Multiplier		320		
Highest KW This Period		434.880		
KVA				
Meter Number 657842				
KVA Meter Reading		1.583		
Multiplier		320		
Highest KVA This Period		506.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
384.880 kW @ $17.56				6,758.49

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		323.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

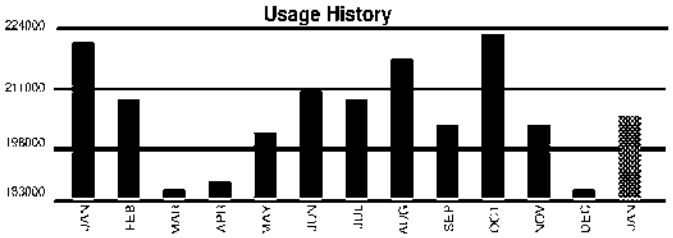
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

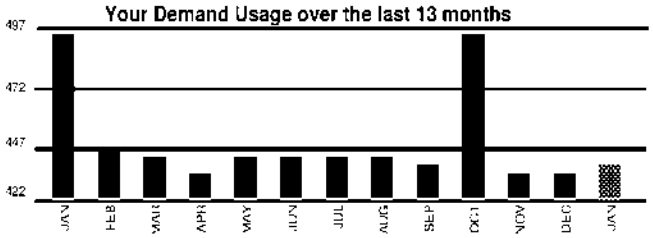
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	21,883.84
Total Due	$	21,883.84





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

Billing Date: January 26, 2024
Electric Power Acct: 317-0296.000 6779
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

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		26,670.77
Sales Tax		400.06
Total New Charges	**$**	**27,070.83**
Total Balance Due	**$**	**27,070.83**
Payment Due Date		Feb 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**27,070.83**
After Due Date Pay	**$**	**27,347.54**

6779 0.6290 EX 0.000 19 1 1845
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10317029600010273475402707083 7 0

Account History

Previous Balance	$	21,574.74
Payment Received 01/08/24		21,574.74 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	01/23/2024	34975		
Previous kWh Meter Reading - Actual	12/22/2023	34695		
Usage this period		280		
Multiplier		800		
Total kWh Used During Period		224000		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		209000		9,361.11
Fuel Cost Adjustment				5,251.03

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.808		
Multiplier		800		
Highest KW This Period		646.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.904		
Multiplier		800		
Highest KVA This Period		723.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
596.400 kW @ $17.56				10,472.78

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		400.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

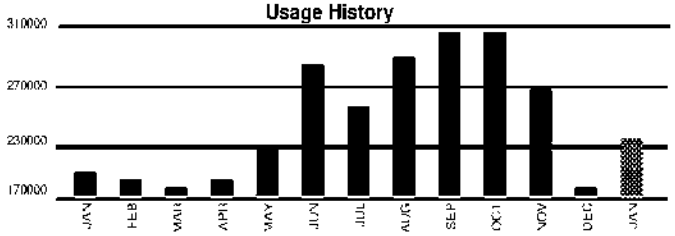
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

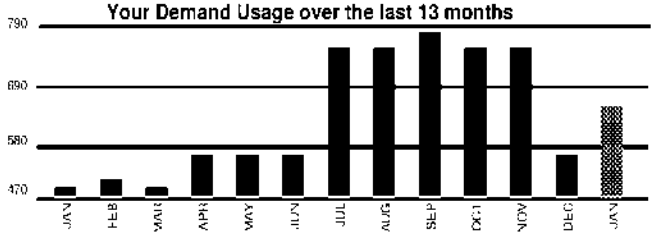
Summary

Total Current Charges	$	27,070.83
Total Due	$	27,070.83

Usage History



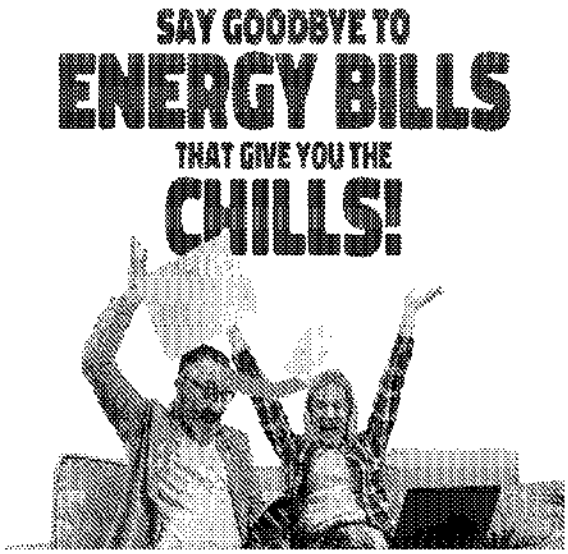
Your Demand Usage over the last 13 months



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

Billing Date: January 26, 2024
Electric Power Acct: 313-0195.000 6775
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		1,702.22
Sales Tax		25.53
Total New Charges	**$**	**1,727.75**
Total Balance Due	**$**	**1,727.75**
Payment Due Date		Feb 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**1,727.75**
After Due Date Pay	**$**	**1,754.77**

6775 0.6290 EX 0.000 19 1 1841
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070017547700172775 6 0

Account History

Previous Balance	$	1,309.03
Payment Received 01/08/24		1,309.03 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	01/23/2024	18418		
Previous kWh Meter Reading - Actual	12/22/2023	18270		
Usage this period		148		
Multiplier		80		
Total kWh Used During Period		11840		
Usage Charges				
Electric Power Usage @ 0.10462		11840	$	1,238.70
Fuel Cost Adjustment				281.20

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.743		
Multiplier		80		
Highest KW This Period		59.440		
KVA				
Meter Number 510660				
KVA Meter Reading		0.816		
Multiplier		80		
Highest KVA This Period		65.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
9.440 kW @ $17.56				165.77

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		25.53

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:

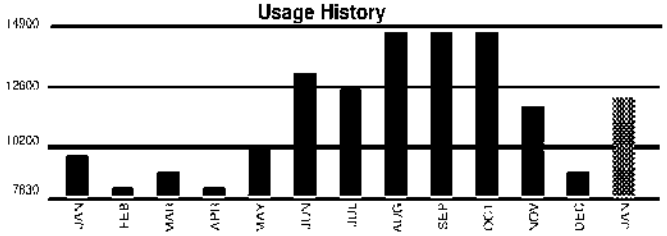
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

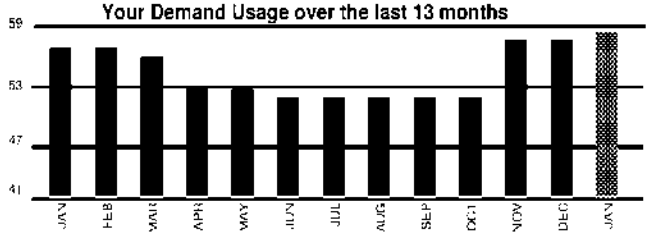
Summary

Total Current Charges	$	1,727.75
Total Due	$	1,727.75

Usage History



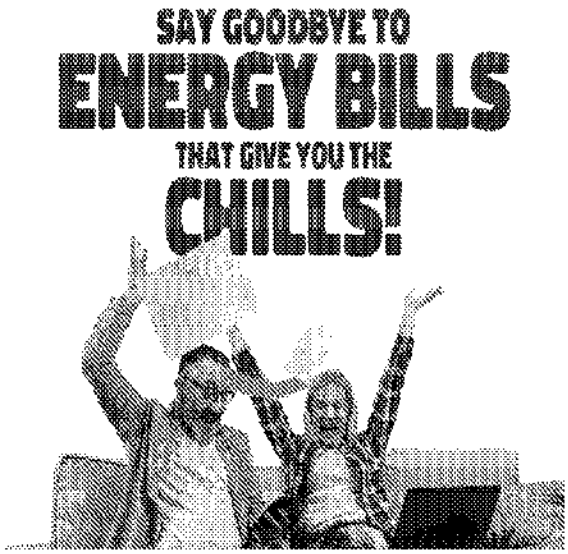
Your Demand Usage over the last 13 months



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

Billing Date: January 26, 2024
Electric Power Acct: 311-0024.000 6770
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		447.87
Sales Tax		6.72
Total New Charges	**$**	**454.59**
Total Balance Due	**$**	**454.59**
Payment Due Date		Feb 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**454.59**
After Due Date Pay	**$**	**469.07**

6770 0.6290 EX 0.000 19 1 1836
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10311002400060004690700045459 3 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	01/23/2024	2214
Previous KWH Meter Reading - Actual	12/22/2023	2193
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	01/23/2024	0.190
Previous KW Meter Reading - Actual	12/22/2023	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	01/23/2024	0.192
Previous KVA Meter Reading - Actual	12/22/2023	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	343.71
Payment Received 01/05/24		343.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3360 kWh @ $0.10462		351.52
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			79.80
Sales Tax			6.72
Total Current Charges		$	454.59
	Total Due	**$**	454.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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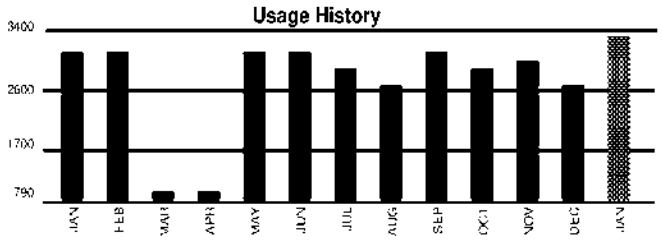
☐ Simply check this box to sign up for EBill.

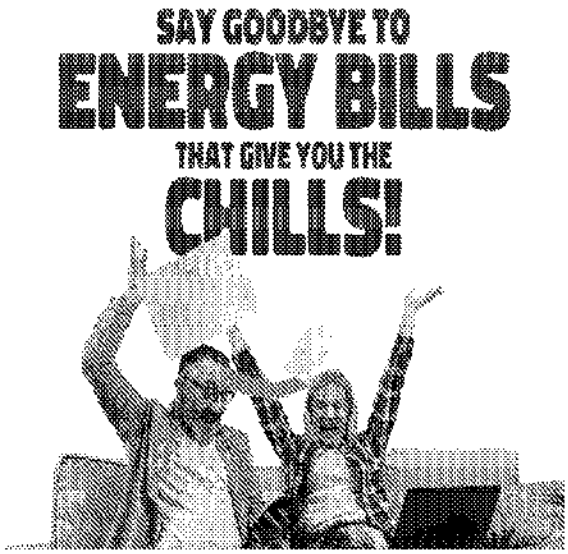


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	32	3360	$ 447.87	$ 14.00
Last Month	28	2560	$ 338.63	$ 12.09
Last Year	30	3040	$ 400.91	$ 13.36

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

Billing Date: January 26, 2024
Electric Power Acct: 313-1410.000 6776
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		568.55
Sales Tax		39.80
Total New Charges	**$**	**608.35**
Total Balance Due	**$**	**608.35**
Payment Due Date		Feb 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 313-1410.000

Total Due By February 10, 2024	**$**	**608.35**
After Due Date Pay	**$**	**624.04**

6776 0.6290 EX 0.000 19 1 1842
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10313141000040006240400060835 2 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	01/23/2024	3339
Previous KWH Meter Reading - Actual	12/22/2023	3296
Difference		43
Multiplier		100
Total KWH Used This Period		4300
Meter Number		649016
New KW Meter Reading - Actual	01/23/2024	0.179
Previous KW Meter Reading - Actual	12/22/2023	0.000
Difference		0.179
Multiplier		100
Total KW Used This Period		17.900
Meter Number		649016
New KVA Meter Reading - Actual	01/23/2024	0.237
Previous KVA Meter Reading - Actual	12/22/2023	0.000
Difference		0.237
Multiplier		100
Total KVA Used This Period		23.700

Statement of Account History

Previous Balance	$	435.02
Payment Received 01/05/24		435.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4300 kWh @ $0.10462		449.87
Demand Charge	20.145 kW @ No Charge		0.00
Fuel Cost Adjustment			102.13
Sales Tax			39.80
Total Current Charges		$	608.35
	Total Due	**$**	608.35

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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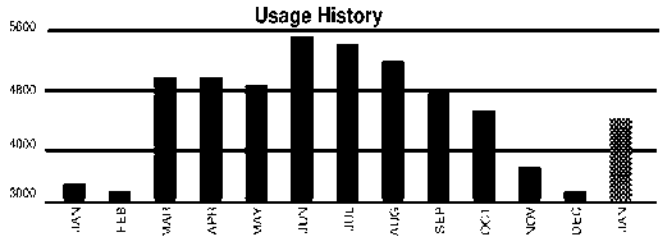
☐ Simply check this box to sign up for EBill.

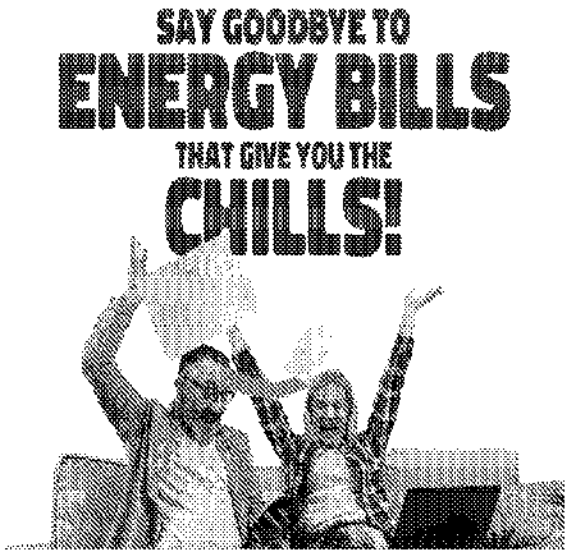


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	32	4300	$ 568.55	$ 17.77
Last Month	28	3100	$ 406.56	$ 14.52
Last Year	30	3300	$ 433.84	$ 14.46

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

Billing Date: January 29, 2024
Electric Power Acct: 315-0773.000 789
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		213.22
Sales Tax		3.20
Total New Charges	**$**	**216.42**
Total Balance Due	**$**	**216.42**
Payment Due Date		Feb 13, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2024	**$**	**216.42**
After Due Date Pay	**$**	**227.08**

789 0.6290 EX 0.000 5 1 101
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10315077300050002270800021642 7 0

Statement of Usage

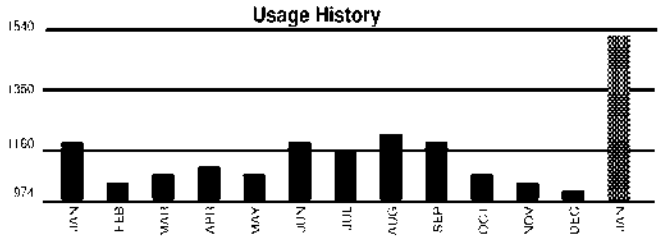
Meter Number		510467
New KWH Meter Reading - Actual	01/23/2024	140
Previous KWH Meter Reading - Actual	12/22/2023	98608
Total KWH Used This Period		1532
Meter Number		510467
New KW Meter Reading - Actual	01/23/2024	8.193
Previous KW Meter Reading - Actual	12/22/2023	0.000
Total KW Used This Period		8.193
Meter Number		510467
New KVA Meter Reading - Actual	01/23/2024	8.764
Previous KVA Meter Reading - Actual	12/22/2023	0.000
Total KVA Used This Period		8.764

Statement of Account History

Previous Balance	$	142.46
Payment Received 01/05/24		142.46CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1532 kWh @ $0.10462		160.28
Demand Charge	8.193 kW @ No Charge		0.00
Fuel Cost Adjustment			36.39
Sales Tax			3.20
Total Current Charges		$	216.42
	Total Due	**$**	216.42



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1532	$ 213.22	$ 6.66
Last Month	28	984	$ 140.35	$ 5.01
Last Year	30	1163	$ 163.19	$ 5.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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

Billing Date: January 29, 2024
Electric Power Acct: 315-0389.000 788
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		159.30
Sales Tax		2.39
Total New Charges	**$**	**161.69**
Total Balance Due	**$**	**161.69**
Payment Due Date		Feb 13, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2024	**$**	**161.69**
After Due Date Pay	**$**	**169.66**

788 0.6290 EX 0.000 5 1 100
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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1031503890001000169660001161694 0

Statement of Usage

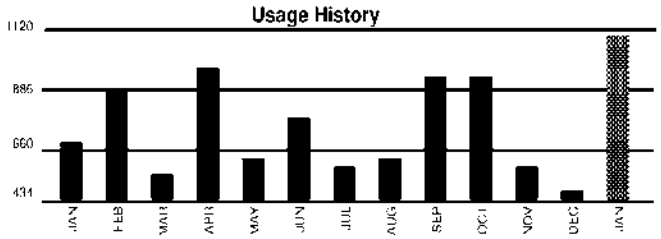
Meter Number		655953
New KWH Meter Reading - Actual	01/23/2024	81306
Previous KWH Meter Reading - Actual	12/22/2023	80194
Total KWH Used This Period		1112
Meter Number		655953
New KW Meter Reading - Actual	01/23/2024	8.276
Previous KW Meter Reading - Actual	12/22/2023	0.000
Total KW Used This Period		8.276
Meter Number		655953
New KVA Meter Reading - Actual	01/23/2024	9.746
Previous KVA Meter Reading - Actual	12/22/2023	0.000
Total KVA Used This Period		9.746

Statement of Account History

Previous Balance	$	73.50
Payment Received 01/05/24		73.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1112 kWh @ $0.10462		116.34
Demand Charge	8.284 kW @ No Charge		0.00
Fuel Cost Adjustment			26.41
Sales Tax			2.39
Total Current Charges		$	161.69
	Total Due	**$**	161.69



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	1112	$ 159.30	$ 4.98
Last Month	28	444	$ 72.41	$ 2.58
Last Year	30	643	$ 97.33	$ 3.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

6010220047 240129 5 012

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

Billing Date: January 26, 2024
Electric Power Acct: 310-1355.000 4574
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		671.24
Sales Tax		10.07
Total New Charges	$	681.31
Total Balance Due	$	681.31
Payment Due Date		Feb 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 310-1355.000

Total Due By February 10, 2024	$	**681.31**
After Due Date Pay	$	**698.02**

4574 0.6290 MB 0.571 16 7 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

10310135500040006980200068131 9 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	01/23/2024	167
Previous KWH Meter Reading - Actual	12/22/2023	150
Difference		17
Multiplier		300
Total KWH Used This Period		5100
Meter Number		651957
New KW Meter Reading - Actual	01/23/2024	0.039
Previous KW Meter Reading - Actual	12/22/2023	0.000
Difference		0.039
Multiplier		300
Total KW Used This Period		11.700
Meter Number		651957
New KVA Meter Reading - Actual	01/23/2024	0.042
Previous KVA Meter Reading - Actual	12/22/2023	0.000
Difference		0.042
Multiplier		300
Total KVA Used This Period		12.600

Statement of Account History

Previous Balance	$	514.82
Payment Received 01/09/24		514.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5100 kWh @ $0.10462		533.56
Demand Charge	11.700 kW @ No Charge		0.00
Fuel Cost Adjustment			121.13
Sales Tax			10.07
Total Current Charges		$	681.31
	Total Due	$	681.31

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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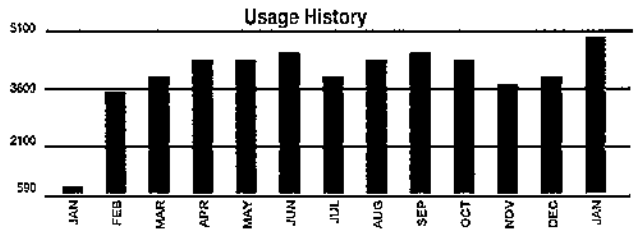
☐ Simply check this box to sign up for EBill.

6010220047 240129 5 012



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	5100	$ 671.24	$ 20.98
Last Month	28	3900	$ 507.21	$ 18.11
Last Year	13	600	$ 91.89	$ 7.06

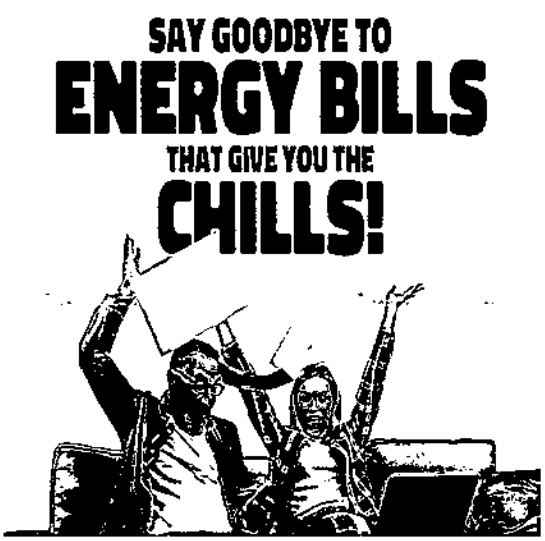
601022047 240129 5 012

601022047 240129 5 011

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

Billing Date: January 26, 2024
Electric Power Acct: 310-1250.000 4573
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



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Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		800.09
Sales Tax		56.01
Total New Charges	$	**856.10**
Total Balance Due	$	**856.10**
Payment Due Date		Feb 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2024	$	**856.10**
After Due Date Pay	$	**874.10**

4573 0.6290 MB 0.571 16 7 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

☐ <-
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6010220047 240129 5 011

Account History

Previous Balance			$	951.41
Payment Received 01/09/24				951.41 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	01/23/2024	53		
Previous kWh Meter Reading - Actual	12/22/2023	51		
Usage this period		2		
Multiplier		1000		
Total kWh Used During Period		2000		
Usage Charges				
Electric Power Usage @ 0.10462		2000	$	209.24
Fuel Cost Adjustment				47.50

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.080		
Multiplier		1000		
Highest KW This Period		80.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.093		
Multiplier		1000		
Highest KVA This Period		93.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
30.000 kW @ $17.56				526.80

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				56.01

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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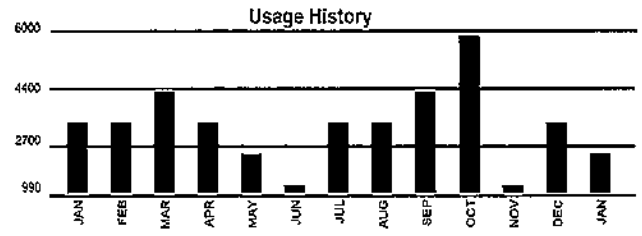
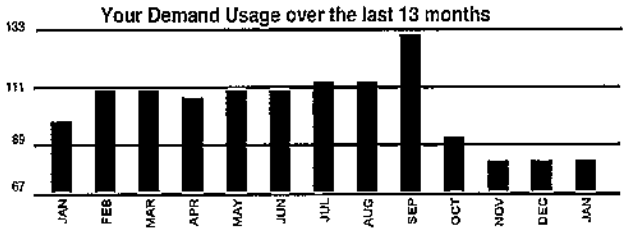
☐ Simply check this box to sign up for EBill.

6010220047 240129 5 011

Summary

Total Current Charges	$	856.10
Total Due	$	856.10





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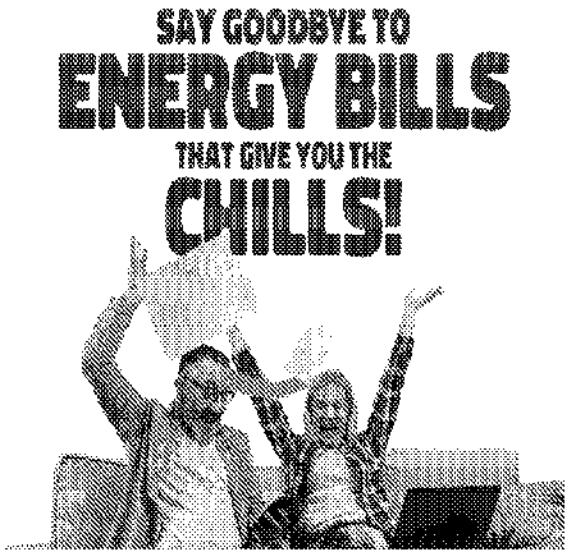
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2024
Electric Power Acct: 48-1307.001 8825
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		26.63
Sales Tax		0.40
Total New Charges	**$**	**27.03**
Total Balance Due	**$**	**27.03**
Payment Due Date		Feb 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**27.03**
After Due Date Pay	**$**	**28.36**

8825 0.6290 EX 0.000 20 2 3363
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10048130700100000283600002703 6 0

Statement of Usage

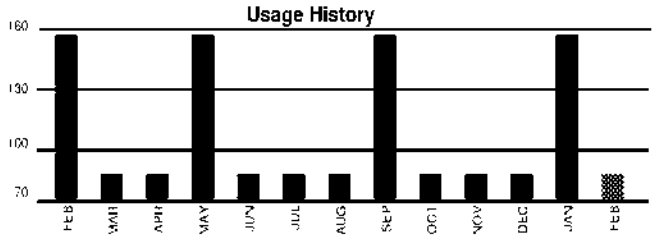
Meter Number		646801
New KWH Meter Reading - Actual	01/31/2024	162
Previous KWH Meter Reading - Actual	12/31/2023	161
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	37.65
Payment Received 01/08/24		37.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			1.71
Sales Tax			0.40
Total Current Charges		$	27.03
	Total Due	**$**	27.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 26.63	$ 0.86
Last Month	31	160	$ 37.09	$ 1.19
Last Year	31	160	$ 36.96	$ 1.19

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:

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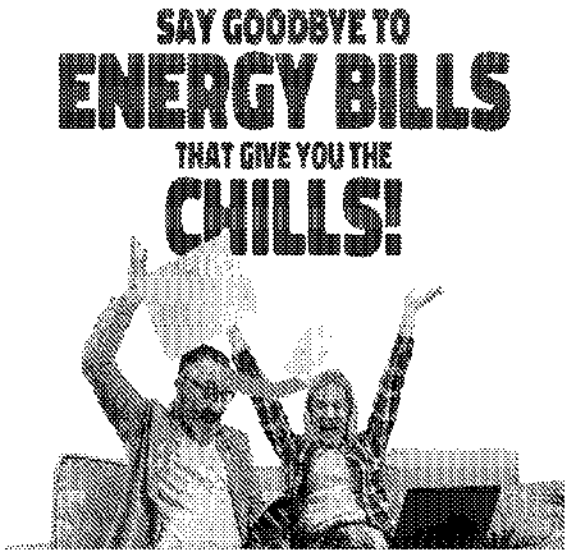
☐ Simply check this box to sign up for EBill.

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

Billing Date: February 01, 2024
Electric Power Acct: 44-1864.000 8820
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		419.55
Sales Tax		6.29
Total New Charges	**$**	**425.84**
Total Balance Due	**$**	**425.84**
Payment Due Date		Feb 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**425.84**
After Due Date Pay	**$**	**440.04**

8820 0.6290 EX 0.000 20 2 3358
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10044186400010004400400042584 5 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	01/31/2024	2348
Previous KWH Meter Reading - Actual	12/31/2023	2332
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	01/31/2024	0.033
Previous KW Meter Reading - Actual	12/31/2023	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	01/31/2024	0.037
Previous KVA Meter Reading - Actual	12/31/2023	0.000
Difference		0.037
Multiplier		200
Total KVA Used This Period		7.400

Statement of Account History

Previous Balance	$	433.74
Payment Received 01/08/24		433.74CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			68.22
Sales Tax			6.29
Total Current Charges		$	425.84
	Total Due	**$**	425.84

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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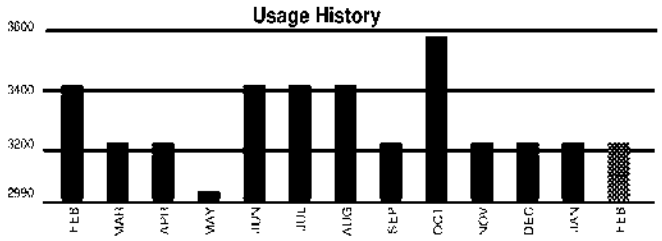
☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 419.55	$ 13.53
Last Month	31	3200	$ 427.33	$ 13.78
Last Year	31	3400	$ 463.41	$ 14.94

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

Billing Date: February 01, 2024
Electric Power Acct: 47-0349.000 8824
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		16.80
Sales Tax		0.25
Total New Charges	**$**	**17.05**
Total Balance Due	**$**	**17.05**
Payment Due Date		Feb 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**17.05**
After Due Date Pay	**$**	**17.89**

8824 0.6290 EX 0.000 20 2 3362
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050000178900001705 9 0

Statement of Usage

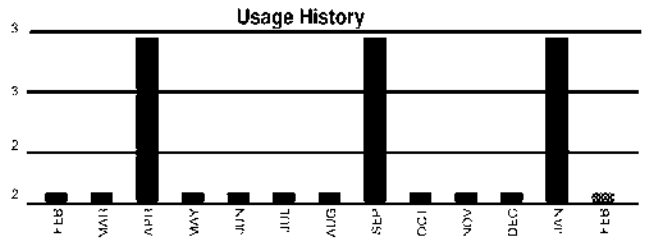
Meter Number		656358
New KWH Meter Reading - Actual	01/31/2024	77876
Previous KWH Meter Reading - Actual	12/31/2023	77874
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	01/31/2024	0.003
Previous KW Meter Reading - Actual	12/31/2023	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	01/31/2024	0.038
Previous KVA Meter Reading - Actual	12/31/2023	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	17.18
Payment Received 01/10/24		17.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.05
	Total Due	**$**	17.05



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.80	$ 0.54
Last Month	31	3	$ 16.93	$ 0.54
Last Year	31	2	$ 16.16	$ 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: February 01, 2024
Electric Power Acct: 47-0299.000 8823
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		165.54
Sales Tax		2.48
Total New Charges	**$**	**168.02**
Total Balance Due	**$**	**168.02**
Payment Due Date		Feb 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**168.02**
After Due Date Pay	**$**	**176.30**

8823 0.6290 EX 0.000 20 2 3361
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001763000016802 2 0

Statement of Usage

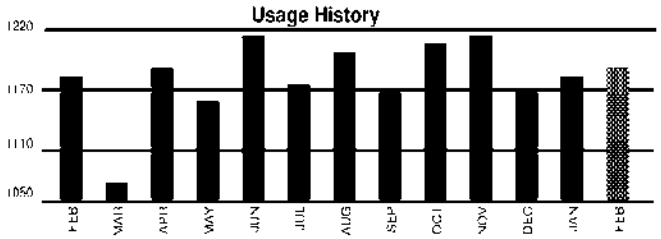
Meter Number		510342
New KWH Meter Reading - Actual	01/31/2024	66848
Previous KWH Meter Reading - Actual	12/31/2023	65665
Total KWH Used This Period		1183
Meter Number		510342
New KW Meter Reading - Actual	01/31/2024	1.928
Previous KW Meter Reading - Actual	12/31/2023	0.000
Total KW Used This Period		1.928
Meter Number		510342
New KVA Meter Reading - Actual	01/31/2024	2.514
Previous KVA Meter Reading - Actual	12/31/2023	0.000
Total KVA Used This Period		2.514

Statement of Account History

Previous Balance	$	170.02
Payment Received 01/08/24		170.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1183 kWh @ $0.10462		123.77
Demand Charge	2.137 kW @ No Charge		0.00
Fuel Cost Adjustment			25.22
Sales Tax			2.48
Total Current Charges		$	168.02
	Total Due	**$**	168.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1183	$ 165.54	$ 5.34
Last Month	31	1176	$ 167.51	$ 5.40
Last Year	31	1176	$ 170.69	$ 5.50

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:

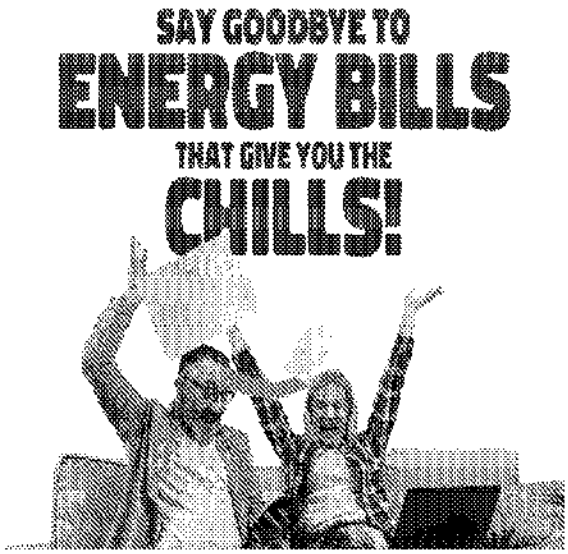
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 01, 2024
Electric Power Acct: 43-0225.000 8817
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		192.87
Sales Tax		2.89
Total New Charges	**$**	**195.76**
Total Balance Due	**$**	**195.76**
Payment Due Date		Feb 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**195.76**
After Due Date Pay	**$**	**205.40**

8817 0.6290 EX 0.000 20 2 3355
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10043022500080002054000195763 0

Statement of Usage

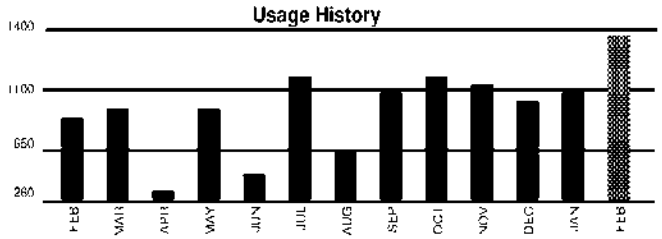
Meter Number		652825
New KWH Meter Reading - Actual	01/31/2024	21189
Previous KWH Meter Reading - Actual	12/31/2023	19789
Total KWH Used This Period		1400
Meter Number		652825
New KW Meter Reading - Actual	01/31/2024	4.390
Previous KW Meter Reading - Actual	12/31/2023	0.000
Total KW Used This Period		4.390
Meter Number		652825
New KVA Meter Reading - Actual	01/31/2024	4.525
Previous KVA Meter Reading - Actual	12/31/2023	0.000
Total KVA Used This Period		4.525

Statement of Account History

Previous Balance	$	143.32
Payment Received 01/08/24		143.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1400 kWh @ $0.10462		146.47
Demand Charge	4.390 kW @ No Charge		0.00
Fuel Cost Adjustment			29.85
Sales Tax			2.89
Total Current Charges		$	195.76
	Total Due	**$**	195.76



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1400	$ 192.87	$ 6.22
Last Month	31	971	$ 141.20	$ 4.55
Last Year	31	825	$ 124.49	$ 4.01

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

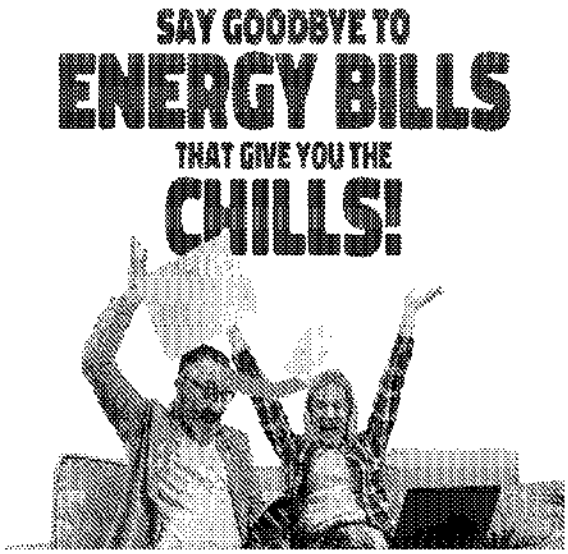
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 01, 2024
Electric Power Acct: 45-0777.000 8822
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		14,459.83
Sales Tax		216.90
Total New Charges	**$**	**14,676.73**
Total Balance Due	**$**	**14,676.73**
Payment Due Date		Feb 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**14,676.73**
After Due Date Pay	**$**	**14,831.33**

8822 0.6290 EX 0.000 20 2 3360
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10045077700080148313301467673O 0

Account History

Previous Balance			$	12,794.95
Payment Received 01/12/24				12,794.95 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	01/31/2024	522		
Previous kWh Meter Reading - Actual	12/31/2023	223		
Usage this period		299		
Multiplier		480		
Total kWh Used During Period		143520		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		128520		5,756.41
Fuel Cost Adjustment				3,022.58

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.590		
Multiplier		480		
Highest KW This Period		283.200		
KVA				
Meter Number 500562				
KVA Meter Reading		0.672		
Multiplier		480		
Highest KVA This Period		322.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
233.200 kW @ $17.56				4,094.99

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				216.90

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:

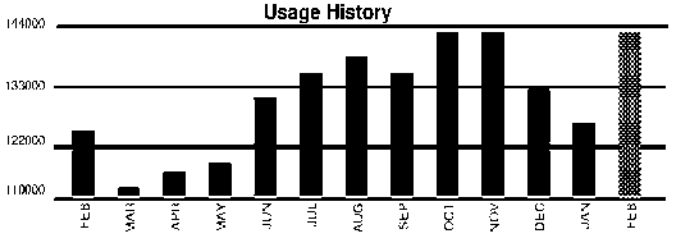
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

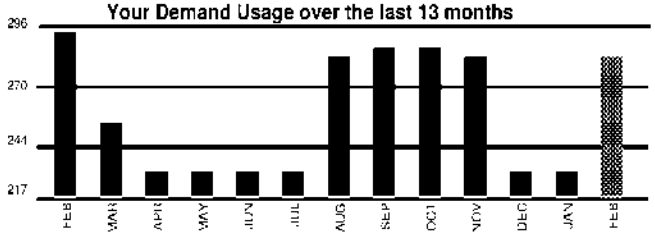
Summary

Total Current Charges	$	14,676.73
Total Due	$	14,676.73

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 05, 2024
Electric Power Acct: 61-0066.000 8102
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		275.35
Sales Tax		4.13
Total New Charges	**$**	**279.48**
Total Balance Due	**$**	**279.48**
Payment Due Date		Feb 20, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 61-0066.000

Total Due By February 20, 2024	**$**	**279.48**
After Due Date Pay	**$**	**292.23**

8102 0.6290 EX 0.000 20 1 2571
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10061006600070002922300027948O 0

Statement of Usage

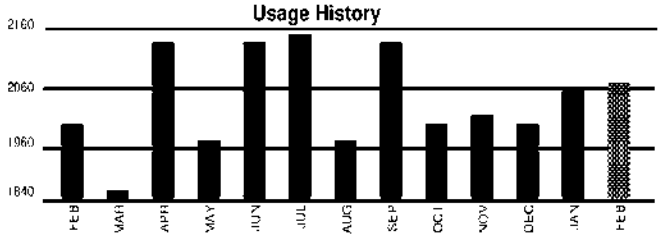
Meter Number		501893
New KWH Meter Reading - Actual	02/02/2024	4437
Previous KWH Meter Reading - Actual	01/02/2024	2382
Total KWH Used This Period		2055

Statement of Account History

Previous Balance	$	283.26
Payment Received 01/11/24		283.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2055 kWh @ $0.10462		214.99
Fuel Cost Adjustment			43.81
Sales Tax			4.13
Total Current Charges		$	279.48
	Total Due	**$**	279.48



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2055	$ 275.35	$ 8.88
Last Month	31	2045	$ 279.07	$ 9.00
Last Year	30	1985	$ 277.16	$ 9.23

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:

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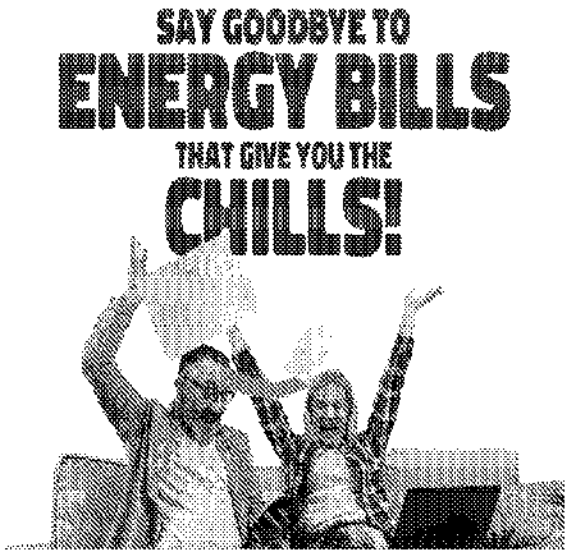
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 06, 2024
Electric Power Acct: 69-0528.000 8135
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		16.55
Sales Tax		0.25
Total New Charges	**$**	**16.80**
Total Balance Due	**$**	**16.80**
Payment Due Date		Feb 22, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 22, 2024	**$**	**16.80**
After Due Date Pay	**$**	**17.63**

8135 0.6290 EX 0.000 22 1 2337
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10069052800010000176300001680l 0

Statement of Usage

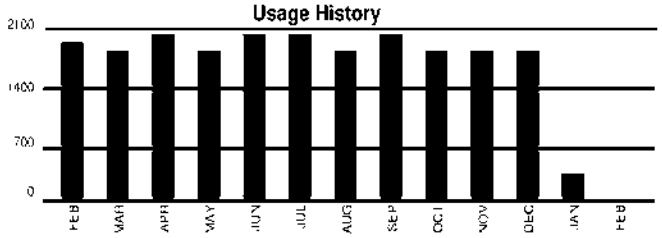
Meter Number		600937
New KWH Meter Reading - Actual	02/02/2024	89249
Previous KWH Meter Reading - Actual	01/02/2024	89249
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	44.94
Payment Received 01/11/24		44.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	16.55
Sales Tax		0.25
Total Current Charges	$	16.80
Total Due	**$**	16.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	0	$ 16.55	$ 0.53
Last Month	31	216	$ 44.28	$ 1.42
Last Year	30	1943	$ 271.64	$ 9.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 08, 2024
Electric Power Acct: 146-0116.000 8439
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		621.07
Sales Tax		9.32
Total New Charges	**$**	**630.39**
Total Balance Due	**$**	**630.39**
Payment Due Date		Feb 24, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 146-0116.000

Total Due By February 24, 2024	**$**	**630.39**
After Due Date Pay	**$**	**646.60**

8439 0.6290 EX 0.000 22 2 2556
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10146011600060006466000630396 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	02/06/2024	458
Previous KWH Meter Reading - Actual	01/07/2024	442
Difference		16
Multiplier		300
Total KWH Used This Period		4800
Meter Number		715251
New KW Meter Reading - Actual	02/06/2024	0.038
Previous KW Meter Reading - Actual	01/07/2024	0.000
Difference		0.038
Multiplier		300
Total KW Used This Period		11.400
Meter Number		715251
New KVA Meter Reading - Actual	02/06/2024	0.039
Previous KVA Meter Reading - Actual	01/07/2024	0.000
Difference		0.039
Multiplier		300
Total KVA Used This Period		11.700

Statement of Account History

Previous Balance	$	524.96
Payment Received 01/17/24		524.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4800 kWh @ $0.10462		502.18
Demand Charge	11.400 kW @ No Charge		0.00
Fuel Cost Adjustment			102.34
Sales Tax			9.32
Total Current Charges		$	630.39
	Total Due	**$**	630.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

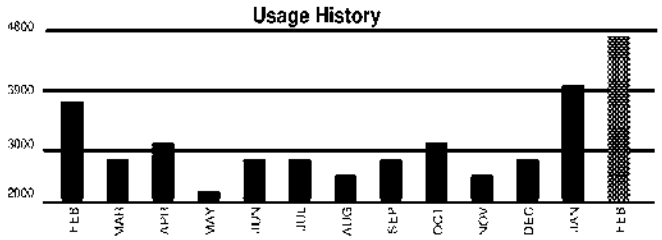
New Email Address: _____

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4800	$ 621.07	$ 20.70
Last Month	31	3900	$ 517.20	$ 16.68
Last Year	31	3600	$ 489.73	$ 15.79

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

Billing Date: February 09, 2024
Electric Power Acct: 152-0340.000 5927
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		16,217.91
Sales Tax		243.27
Total New Charges	**$**	**16,461.18**
Total Balance Due	**$**	**16,461.18**
Payment Due Date		Feb 25, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**16,461.18**
After Due Date Pay	**$**	**16,633.36**

5927 0.6290 EX 0.000 18 2 1294
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10152034000050166333601646118 8 0

Account History				
Previous Balance			$	13,395.31
Payment Received 01/25/24				13,395.31 CR
Balance Forward			$	0.00

Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	02/07/2024	30850		
Previous kWh Meter Reading - Actual	01/08/2024	29948		
Usage this period		902		
Multiplier		160		
Total kWh Used During Period		144320		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		129320		5,792.24
Fuel Cost Adjustment				3,039.40

Demand				
KW				
Meter Number 656940				
KW Meter Reading		2.377		
Multiplier		160		
Highest KW This Period		380.320		
KVA				
Meter Number 656940				
KVA Meter Reading		2.519		
Multiplier		160		
Highest KVA This Period		403.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
330.320 kW @ $17.56				5,800.42

Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				243.27

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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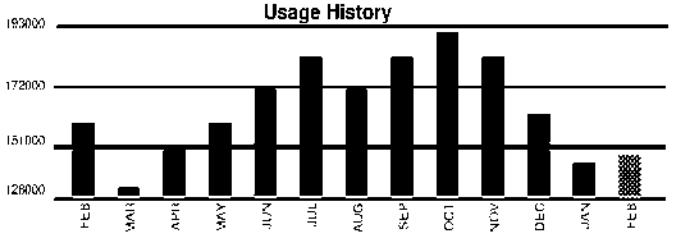
☐ Simply check this box to sign up for EBill.

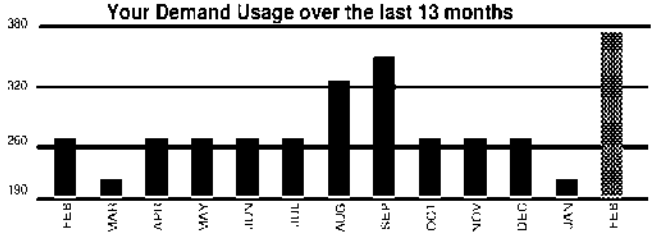
Summary

Total Current Charges	$	16,461.18
Total Due	$	16,461.18

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 08, 2024
Electric Power Acct: 147-1290.001 8441
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		661.36
Sales Tax		9.92
Total New Charges	**$**	**671.28**
Total Balance Due	**$**	**671.28**
Payment Due Date		Feb 24, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 147-1290.001

Total Due By February 24, 2024	**$**	**671.28**
After Due Date Pay	**$**	**687.89**

8441 0.6290 EX 0.000 22 2 2558
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	02/06/2024	1598
Previous KWH Meter Reading - Actual	01/07/2024	1582
Difference		16
Multiplier		320
Total KWH Used This Period		5120
Meter Number		657800
New KW Meter Reading - Actual	02/06/2024	0.031
Previous KW Meter Reading - Actual	01/07/2024	0.000
Difference		0.031
Multiplier		320
Total KW Used This Period		9.920
Meter Number		657800
New KVA Meter Reading - Actual	02/06/2024	0.042
Previous KVA Meter Reading - Actual	01/07/2024	0.000
Difference		0.042
Multiplier		320
Total KVA Used This Period		13.440

Statement of Account History

Previous Balance	$	558.83
Payment Received 01/17/24		558.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5120 kWh @ $0.10462		535.65
Demand Charge	11.424 kW @ No Charge		0.00
Fuel Cost Adjustment			109.16
Sales Tax			9.92
Total Current Charges		$	671.28
	Total Due	**$**	671.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

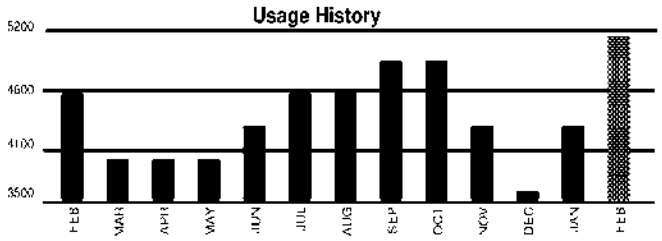
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	5120	$ 661.36	$ 22.05
Last Month	31	4160	$ 550.57	$ 17.76
Last Year	31	4480	$ 605.55	$ 19.53

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

Billing Date: February 09, 2024
Electric Power Acct: 147-1543.000 5924
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		608.46
Sales Tax		42.59
Total New Charges	**$**	**651.05**
Total Balance Due	**$**	**651.05**
Payment Due Date		Feb 25, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 147-1543.000

Total Due By February 25, 2024	**$**	**651.05**
After Due Date Pay	**$**	**667.13**

5924 0.6290 EX 0.000 18 2 1291
#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		708788
New KWH Meter Reading - Actual	02/08/2024	3679
Previous KWH Meter Reading - Actual	01/09/2024	3632
Difference		47
Multiplier		100
Total KWH Used This Period		4700
Meter Number		708788
New KW Meter Reading - Actual	02/08/2024	0.158
Previous KW Meter Reading - Actual	01/09/2024	0.000
Difference		0.158
Multiplier		100
Total KW Used This Period		15.800
Meter Number		708788
New KVA Meter Reading - Actual	02/08/2024	0.262
Previous KVA Meter Reading - Actual	01/09/2024	0.000
Difference		0.262
Multiplier		100
Total KVA Used This Period		26.200

Statement of Account History

Previous Balance	$	635.82
Payment Received 01/24/24		635.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4700 kWh @ $0.10462		491.71
Demand Charge	22.270 kW @ No Charge		0.00
Fuel Cost Adjustment			100.20
Sales Tax			42.59
Total Current Charges		$	651.05
	Total Due	**$**	651.05

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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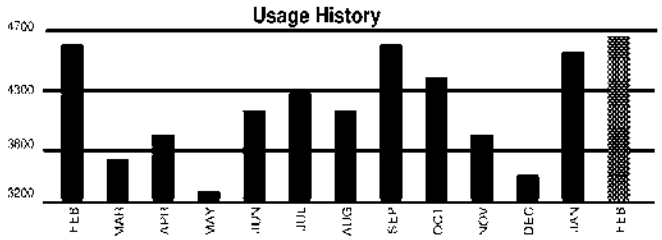


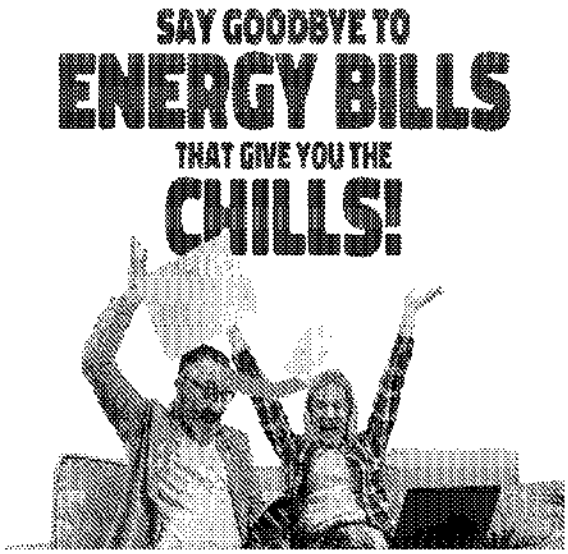
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4700	$ 608.46	$ 20.28
Last Month	32	4500	$ 594.22	$ 18.56
Last Year	29	4600	$ 621.35	$ 21.42

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

Billing Date: February 09, 2024
Electric Power Acct: 154-1153.000 5932
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		3,989.63
Sales Tax		279.27
Total New Charges	**$**	**4,268.90**
Total Balance Due	**$**	**4,268.90**
Payment Due Date		Feb 25, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**4,268.90**
After Due Date Pay	**$**	**4,318.80**

5932 0.6290 EX 0.000 18 2 1299
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10154115300070043188000426890 8 0

Account History

Previous Balance	$	2,677.57
Payment Received 01/24/24		2,677.57 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	02/07/2024	9697		
Previous kWh Meter Reading - Actual	01/08/2024	9556		
Usage this period		141		
Multiplier		200		
Total kWh Used During Period		28200		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		13200		591.23
Fuel Cost Adjustment				597.40

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.596		
Multiplier		200		
Highest KW This Period		119.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.621		
Multiplier		200		
Highest KVA This Period		124.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
69.200 kW @ $17.56				1,215.15

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		279.27

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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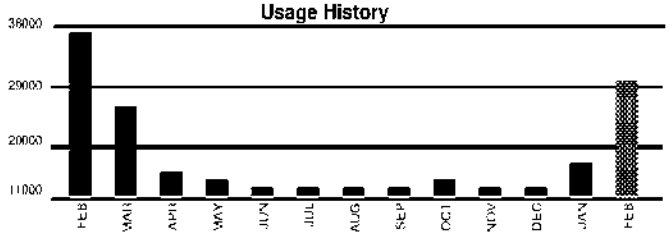
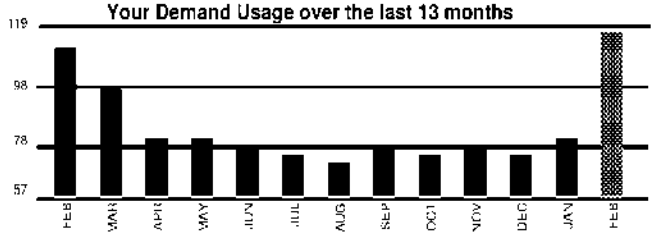
Summary

Total Current Charges	$	4,268.90
Total Due	$	4,268.90

Usage History



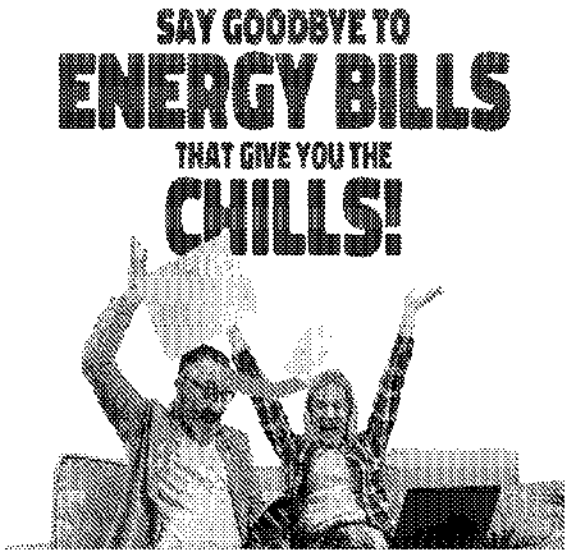
Your Demand Usage over the last 13 months



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

Billing Date: February 12, 2024
Electric Power Acct: 156-0745.000 8613
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		2,786.89
Sales Tax		41.80
Total New Charges	**$**	**2,828.69**
Total Balance Due	**$**	**2,828.69**
Payment Due Date		Feb 27, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2024	**$**	**2,828.69**
After Due Date Pay	**$**	**2,866.56**

8613 0.6290 EX 0.000 23 2 2349
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10156074500020028665600282869 5 0

Account History

Previous Balance			$	2,770.47
Payment Received 01/25/24				2,770.47 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	02/07/2024	27735		
Previous kWh Meter Reading - Actual	01/08/2024	27564		
Usage this period		171		
Multiplier		160		
Total kWh Used During Period		27360		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		12360		553.60
Fuel Cost Adjustment				579.73

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		0.396		
Multiplier		160		
Highest KVA This Period		63.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.856 kW @ $17.56				67.71

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				41.80

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:

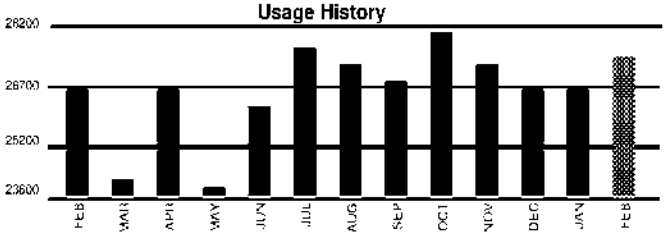
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

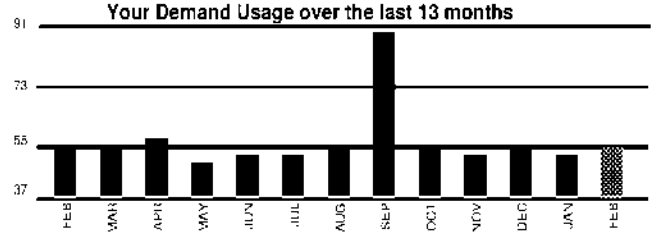
Summary

Total Current Charges	$	2,828.69
Total Due	$	2,828.69

Usage History



Your Demand Usage over the last 13 months



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:	**01/31/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	112,318.63
Payment Received 01/30/24			112,318.63 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	260635 kWh @ $0.07256		18,911.68
Off Peak Energy	442701 kWh @ $0.05663		25,070.16
	442701 kWh @ $0.00915		4,050.71
	335600 kWh @ $0.00598		2,006.89
Fuel Cost Adjustment	1481637 kWh @ $0.02347		34,774.02
On Peak Demand	2686.000 kW @ $10.69		28,713.34
Max Demand	2686.000 kW @ $5.67		15,229.62
Excess Lagging Kvar Charges			560.09
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			2,029.02
Total Current Charges		$	137,296.88
Total Amount Due		**$**	**137,296.88**

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

67 0.6290 SP 0.640 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 February 28, 2024	**$ 137,296.88**
After Due Date Pay	**$ 138,659.56**

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.com

10320003000071386595613729688 7 0

Current Month

Meter Data:	
Real Power Demand:	2686.000
Total Power Demand:	2971.110
On Peak Energy:	260635
Off Peak Energy:	1221002
On Peak Demand:	2686.000
Off Peak Demand:	2680.000
Total Metered Energy:	1481637

Top Three kW Demands:

2686.000 01/22/2024 @ 10:29
2686.000 01/22/2024 @ 09:59
2680.000 01/17/2024 @ 13:29

Lowest kW:

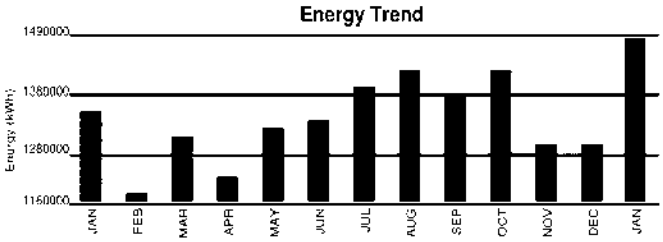
1210.000 01/06/2024 @ 09:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

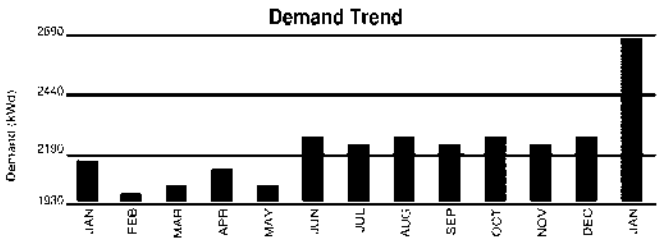
Power Factor: 0.9040

Minimum kVAR:	448.000
Maximum kVAR:	1270.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	383.620

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2686.000
(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.

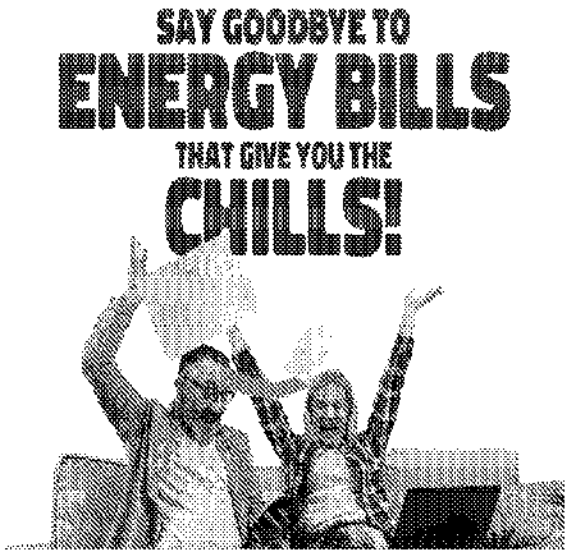
Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

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: February 14, 2024
Electric Power Acct: 192-0010.000 11230
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		2,377.63
Sales Tax		35.66
Total New Charges	**$**	**2,413.29**
Total Balance Due	**$**	**2,413.29**
Payment Due Date		Feb 29, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 192-0010.000

Total Due By February 29, 2024	**$**	**2,413.29**
After Due Date Pay	**$**	**2,447.07**

11230 0.6290 EX 0.000 26 2 3686
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10192001000060024470700241329 7 0

Account History

Previous Balance			$	2,156.78
Payment Received 01/30/24				2,156.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	02/11/2024	14120		
Previous kWh Meter Reading - Actual	01/11/2024	13875		
Usage this period		245		
Multiplier		80		
Total kWh Used During Period		19600		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		4600		206.03
Fuel Cost Adjustment				416.54

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.744		
Multiplier		80		
Highest KW This Period		59.520		
KVA				
Meter Number 657184				
KVA Meter Reading		0.877		
Multiplier		80		
Highest KVA This Period		70.160		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
9.636 kW @ $17.56				169.21

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				35.66

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

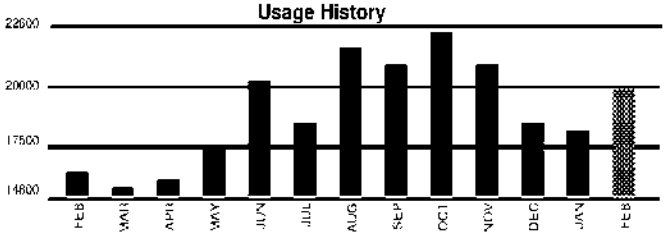
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

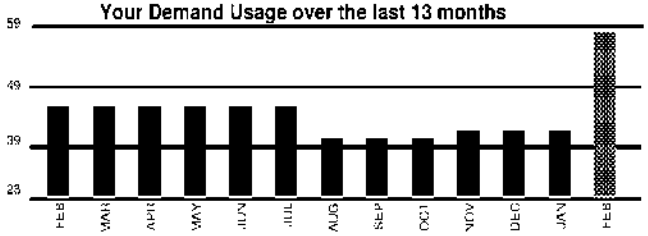
Summary

Total Current Charges	$	2,413.29
Total Due	$	2,413.29

Usage History



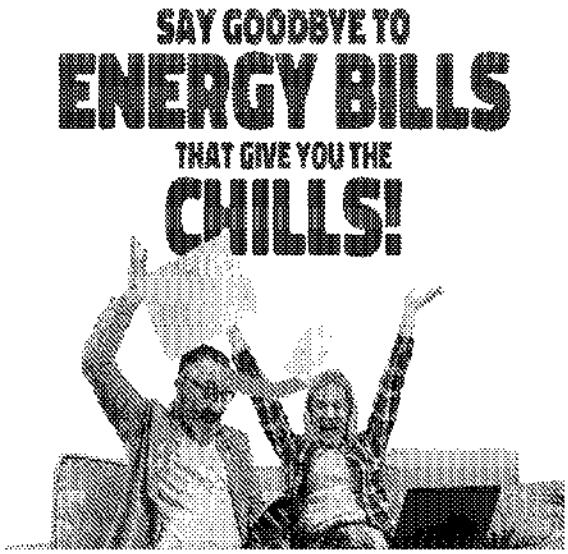
Your Demand Usage over the last 13 months



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

Billing Date: February 14, 2024
Electric Power Acct: 190-0468.000 11228
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		220.33
Sales Tax		3.30
Total New Charges	**$**	**223.63**
Total Balance Due	**$**	**223.63**
Payment Due Date		Feb 29, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 190-0468.000

Total Due By February 29, 2024	**$**	**223.63**
After Due Date Pay	**$**	**234.65**

11228 0.6290 EX 0.000 26 2 3684
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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1019004680005000234650002236390

Statement of Usage

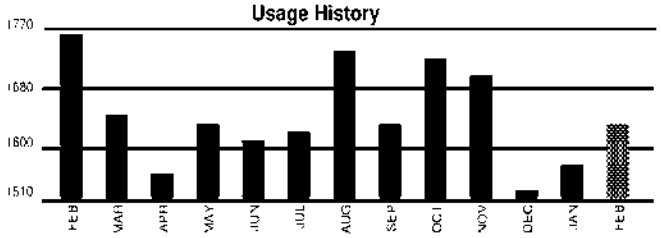
Meter Number		686925
New KWH Meter Reading - Actual	02/11/2024	61603
Previous KWH Meter Reading - Actual	01/11/2024	59985
Total KWH Used This Period		1618

Statement of Account History

Previous Balance	$	219.28
Payment Received 01/22/24		219.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1618 kWh @ $0.10462		169.28
Fuel Cost Adjustment			34.50
Sales Tax			3.30
Total Current Charges		$	223.63
	Total Due	**$**	223.63



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1618	$ 220.33	$ 7.11
Last Month	30	1554	$ 216.04	$ 7.20
Last Year	31	1765	$ 248.21	$ 8.00

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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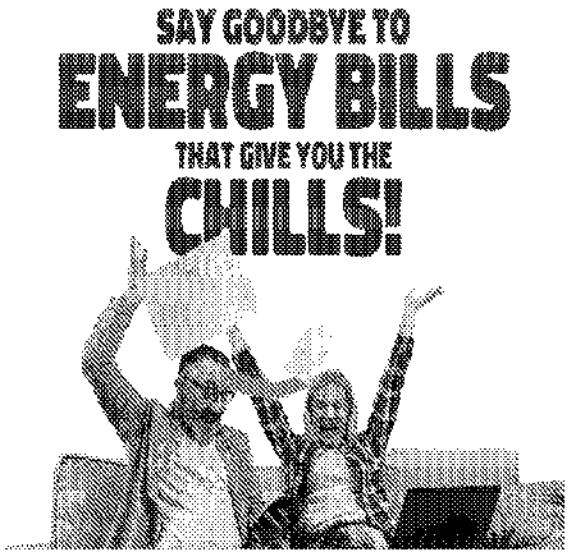
☐ Simply check this box to sign up for EBill.

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

Billing Date: February 16, 2024
Electric Power Acct: 224-1184.000 8161
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		104.70
Sales Tax		1.57
Total New Charges	**$**	**106.27**
Total Balance Due	**$**	**106.27**
Payment Due Date		Mar 02, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 02, 2024	**$**	**106.27**
After Due Date Pay	**$**	**111.51**

8161 0.6290 EX 0.000 23 2 1910
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10224118400060001115100010627 8 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	02/13/2024	2750
Previous KWH Meter Reading - Actual	01/14/2024	2736
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	02/13/2024	0.125
Previous KW Meter Reading - Actual	01/14/2024	0.000
Difference		0.125
Multiplier		50
Total KW Used This Period		6.250
Meter Number		652015
New KVA Meter Reading - Actual	02/13/2024	0.168
Previous KVA Meter Reading - Actual	01/14/2024	0.000
Difference		0.168
Multiplier		50
Total KVA Used This Period		8.400

Statement of Account History

Previous Balance	$	108.01
Payment Received 01/25/24		108.01CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	700 kWh @ $0.10462		73.23
Demand Charge	7.140 kW @ No Charge		0.00
Fuel Cost Adjustment			14.92
Sales Tax			1.57
Total Current Charges		$	106.27
	Total Due	**$**	106.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

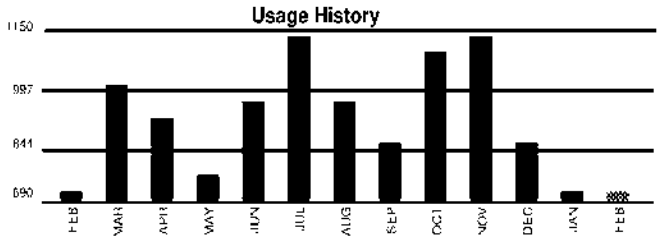
New Email Address: _____

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	700	$ 104.70	$ 3.49
Last Month	31	700	$ 106.41	$ 3.43
Last Year	30	700	$ 108.04	$ 3.60

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

Billing Date: February 19, 2024
Electric Power Acct: 242-1243.000 8191
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		608.46
Sales Tax		42.59
Total New Charges	**$**	**651.05**
Total Balance Due	**$**	**651.05**
Payment Due Date		Mar 05, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**651.05**
After Due Date Pay	**$**	**667.13**

8191 0.6290 EX 0.000 22 1 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

10242124300030006671300065105 3 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	02/14/2024	3830
Previous KWH Meter Reading - Actual	01/15/2024	3783
Difference		47
Multiplier		100
Total KWH Used This Period		4700
Meter Number		648821
New KW Meter Reading - Actual	02/14/2024	0.120
Previous KW Meter Reading - Actual	01/15/2024	0.000
Difference		0.120
Multiplier		100
Total KW Used This Period		12.000
Meter Number		648821
New KVA Meter Reading - Actual	02/14/2024	0.121
Previous KVA Meter Reading - Actual	01/15/2024	0.000
Difference		0.121
Multiplier		100
Total KVA Used This Period		12.100

Statement of Account History

Previous Balance	$	594.60
Payment Received 02/06/24		594.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4700 kWh @ $0.10462		491.71
Demand Charge	12.000 kW @ No Charge		0.00
Fuel Cost Adjustment			100.20
Sales Tax			42.59
Total Current Charges		$	651.05
	Total Due	**$**	651.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

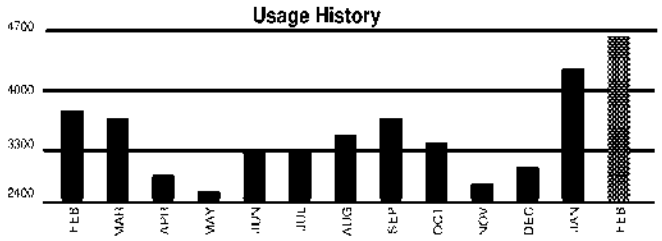
New Email Address: _____

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.

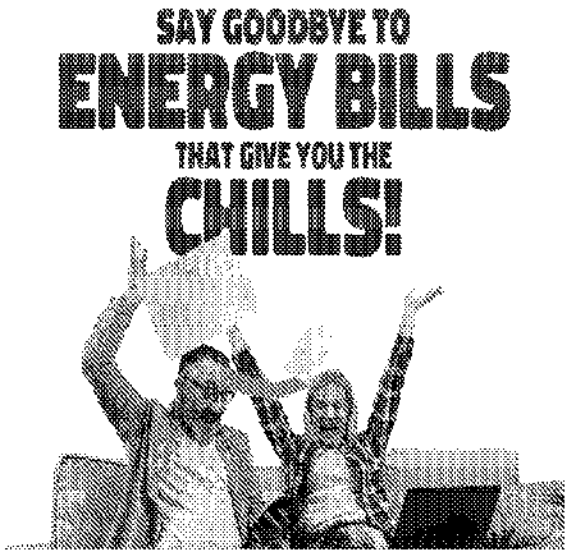


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4700	$ 608.46	$ 20.28
Last Month	31	4200	$ 555.70	$ 17.92
Last Year	29	3700	$ 502.90	$ 17.34

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

Billing Date: February 21, 2024
Electric Power Acct: 257-0635.000 7613
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		19.20
Sales Tax		1.34
Total New Charges	**$**	**20.54**
Total Balance Due	**$**	**20.54**
Payment Due Date		Mar 07, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 257-0635.000

Total Due By March 07, 2024	**$**	**20.54**
After Due Date Pay	**$**	**21.50**

7613 0.6290 EX 0.000 21 1 1834
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10257063500030000215000020547 0

Statement of Usage

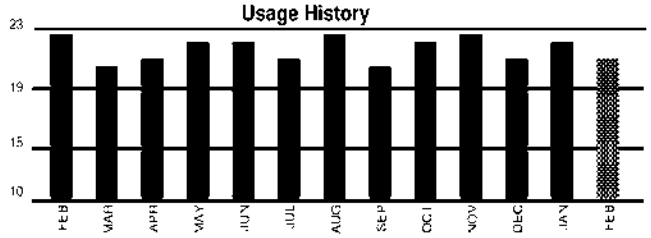
Meter Number		549585
New KWH Meter Reading - Actual	02/16/2024	12697
Previous KWH Meter Reading - Actual	01/18/2024	12676
Total KWH Used This Period		21

Statement of Account History

Previous Balance	$	20.73
Payment Received 01/30/24		20.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	21 kWh @ $0.10462		2.20
Fuel Cost Adjustment			0.45
Sales Tax			1.34
Total Current Charges		$	20.54
	Total Due	**$**	20.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	21	$ 19.20	$ 0.66
Last Month	30	22	$ 19.37	$ 0.64
Last Year	32	23	$ 18.93	$ 0.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 21, 2024
Electric Power Acct: 257-0477.000 7612
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us 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		11,513.36
Sales Tax		805.94
Total New Charges	**$**	**12,319.30**
Total Balance Due	**$**	**12,319.30**
Payment Due Date		Mar 07, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 257-0477.000

Total Due By March 07, 2024	**$**	**12,319.30**
After Due Date Pay	**$**	**12,444.43**

7612 0.6290 EX 0.000 21 1 1833
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10257047700040124444301231930 9 0

Account History

Previous Balance	$	10,745.29
Payment Received 02/06/24		10,745.29 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	02/16/2024	11398		
Previous kWh Meter Reading - Actual	01/18/2024	11204		
Usage this period		194		
Multiplier		480		
Total kWh Used During Period		93120		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		78120		3,498.99
Fuel Cost Adjustment				1,962.66

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.634		
Multiplier		480		
Highest KW This Period		304.320		
KVA				
Meter Number 656853				
KVA Meter Reading		0.711		
Multiplier		480		
Highest KVA This Period		341.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
254.320 kW @ $17.56				4,465.86

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		805.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

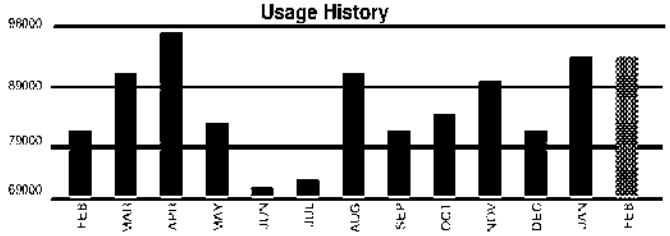
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

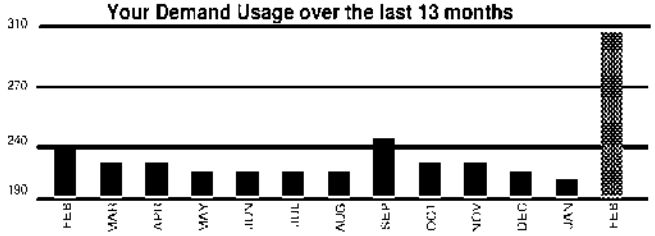
Summary

Total Current Charges	$	12,319.30
Total Due	$	12,319.30

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 22, 2024
Electric Power Acct: 282-0063.000 7563
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		58.24
Sales Tax		0.87
Total New Charges	**$**	**59.11**
Total Balance Due	**$**	**59.11**
Payment Due Date		Mar 08, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2024	**$**	**59.11**
After Due Date Pay	**$**	**62.02**

7563 0.6290 EX 0.000 22 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

10282006300030000620200059113 0

Statement of Usage

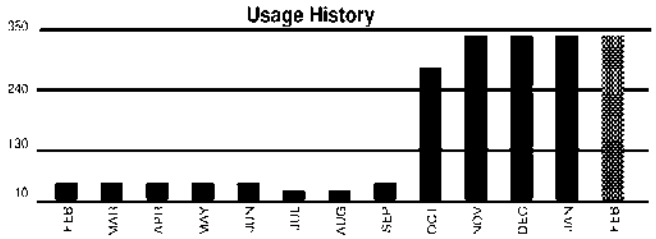
Meter Number		715167
New KWH Meter Reading - Actual	02/18/2024	1667
Previous KWH Meter Reading - Actual	01/19/2024	1336
Total KWH Used This Period		331
Meter Number		715167
New KW Meter Reading - Actual	02/18/2024	0.744
Previous KW Meter Reading - Actual	01/19/2024	0.000
Total KW Used This Period		0.744
Meter Number		715167
New KVA Meter Reading - Actual	02/18/2024	0.775
Previous KVA Meter Reading - Actual	01/19/2024	0.000
Total KVA Used This Period		0.775

Statement of Account History

Previous Balance	$	61.36
Payment Received 01/31/24		61.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	331 kWh @ $0.10462		34.63
Demand Charge	.744 kW @ No Charge		0.00
Fuel Cost Adjustment			7.06
Sales Tax			0.87
Total Current Charges		$	59.11
	Total Due	$	59.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	331	$ 58.24	$ 1.94
Last Month	30	342	$ 60.45	$ 2.01
Last Year	32	31	$ 19.98	$ 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:

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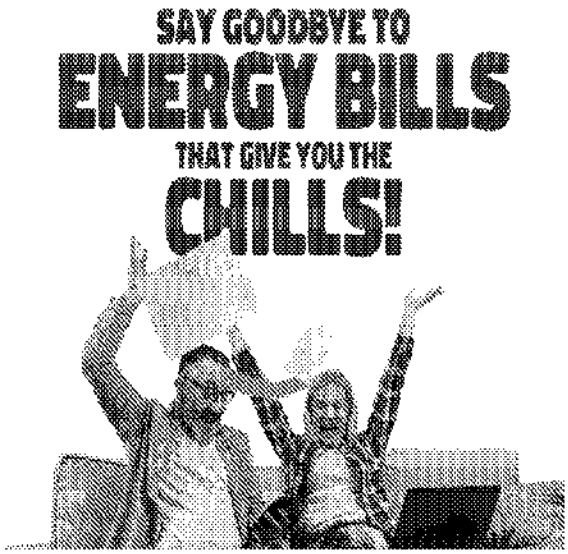
☐ Simply check this box to sign up for EBill.

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

Billing Date: February 22, 2024
Electric Power Acct: 282-0594.000 7564
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		22,647.63
Sales Tax		339.71
Total New Charges	**$**	**22,987.34**
Total Balance Due	**$**	**22,987.34**
Payment Due Date		Mar 08, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**22,987.34**
After Due Date Pay	**$**	**23,223.82**

7564 0.6290 EX 0.000 22 1 2192
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010232382022987342 0

Account History

Previous Balance	$	21,883.84
Payment Received 02/06/24		21,883.84 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	02/18/2024	82356		
Previous kWh Meter Reading - Actual	01/19/2024	81650		
Usage this period		706		
Multiplier		320		
Total kWh Used During Period		225920		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		210920		9,447.11
Fuel Cost Adjustment				4,755.45

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.369		
Multiplier		320		
Highest KW This Period		438.080		
KVA				
Meter Number 657842				
KVA Meter Reading		1.594		
Multiplier		320		
Highest KVA This Period		510.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
388.080 kW @ $17.56				6,814.68

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		339.71

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:

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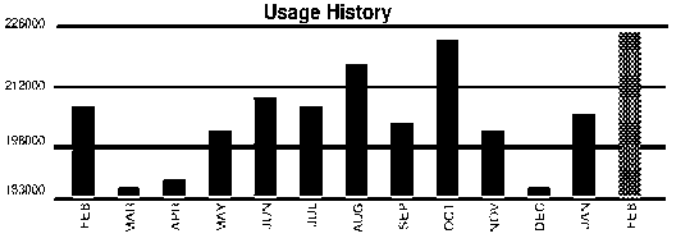
☐ Simply check this box to sign up for EBill.

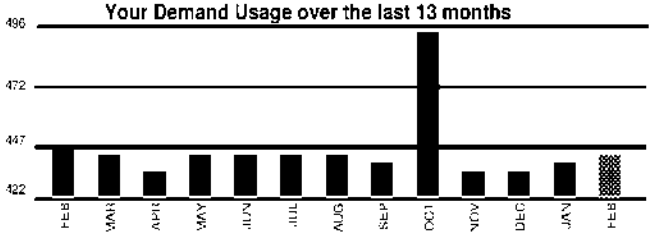
Summary

Total Current Charges	$	22,987.34
Total Due	$	22,987.34

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 26, 2024
Electric Power Acct: 311-0024.000 7125
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		419.55
Sales Tax		6.29
Total New Charges	**$**	**425.84**
Total Balance Due	**$**	**425.84**
Payment Due Date		Mar 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**425.84**
After Due Date Pay	**$**	**440.04**

7125 0.6290 EX 0.000 20 1 1900
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10311002400060004400400042584 9 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	02/23/2024	2234
Previous KWH Meter Reading - Actual	01/23/2024	2214
Difference		20
Multiplier		160
Total KWH Used This Period		3200
Meter Number		510745
New KW Meter Reading - Actual	02/23/2024	0.190
Previous KW Meter Reading - Actual	01/23/2024	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	02/23/2024	0.192
Previous KVA Meter Reading - Actual	01/23/2024	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	454.59
Payment Received 02/01/24		454.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			68.22
Sales Tax			6.29
Total Current Charges		$	425.84
	Total Due	**$**	425.84

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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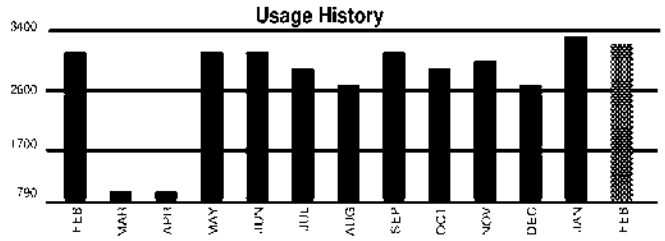
☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 419.55	$ 13.53
Last Month	32	3360	$ 447.87	$ 13.99
Last Year	30	3040	$ 416.02	$ 13.86

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

Billing Date: February 26, 2024
Electric Power Acct: 317-0296.000 7135
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		23,571.38
Sales Tax		353.57
Total New Charges	**$**	**23,924.95**
Total Balance Due	**$**	**23,924.95**
Payment Due Date		Mar 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**23,924.95**
After Due Date Pay	**$**	**24,170.66**

7135 0.6290 EX 0.000 20 1 1910
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10317029600010241706602392495 6 0

Account History

Previous Balance	$	27,070.83
Payment Received 02/02/24		27,070.83 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	02/23/2024	35241		
Previous kWh Meter Reading - Actual	01/23/2024	34975		
Usage this period		266		
Multiplier		800		
Total kWh Used During Period		212800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		197800		8,859.46
Fuel Cost Adjustment				4,479.53

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.678		
Multiplier		800		
Highest KW This Period		542.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.757		
Multiplier		800		
Highest KVA This Period		605.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
492.400 kW @ $17.56				8,646.54

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		353.57

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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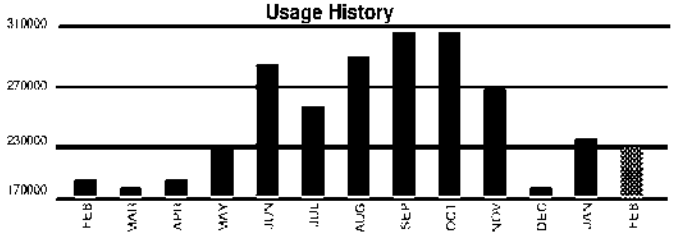
☐ Simply check this box to sign up for EBill.

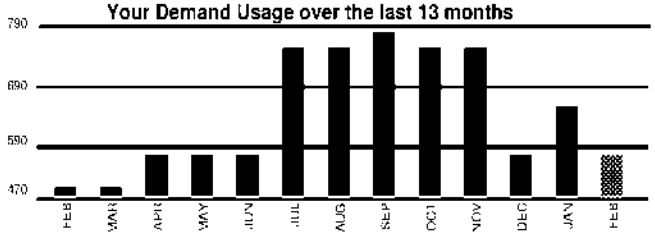
Summary

Total Current Charges	$	23,924.95
Total Due	$	23,924.95

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: February 26, 2024
Electric Power Acct: 317-0296.000 7135
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		23,571.38
Sales Tax		353.57
Total New Charges	**$**	**23,924.95**
Total Balance Due	**$**	**23,924.95**
Payment Due Date		Mar 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**23,924.95**
After Due Date Pay	**$**	**24,170.66**

7135 0.6290 EX 0.000 20 1 1910
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10317029600010241706602392495 6 0

Account History

Previous Balance	$	27,070.83
Payment Received 02/02/24		27,070.83 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	02/23/2024	35241		
Previous kWh Meter Reading - Actual	01/23/2024	34975		
Usage this period		266		
Multiplier		800		
Total kWh Used During Period		212800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		197800		8,859.46
Fuel Cost Adjustment				4,479.53

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.678		
Multiplier		800		
Highest KW This Period		542.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.757		
Multiplier		800		
Highest KVA This Period		605.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
492.400 kW @ $17.56				8,646.54

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		353.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

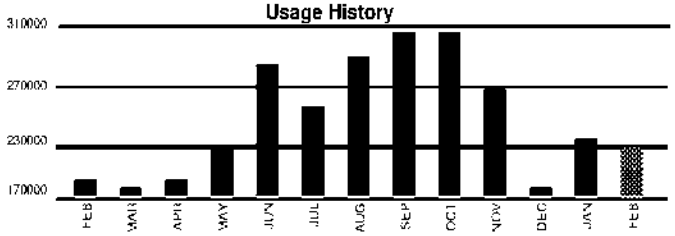
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

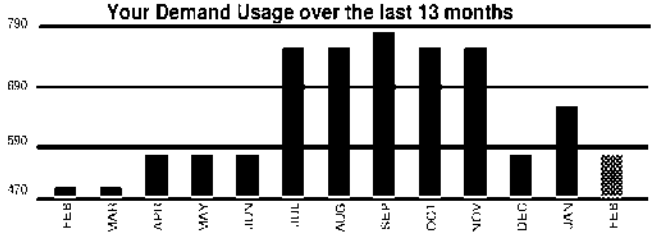
Summary

Total Current Charges	$	23,924.95
Total Due	$	23,924.95

Usage History



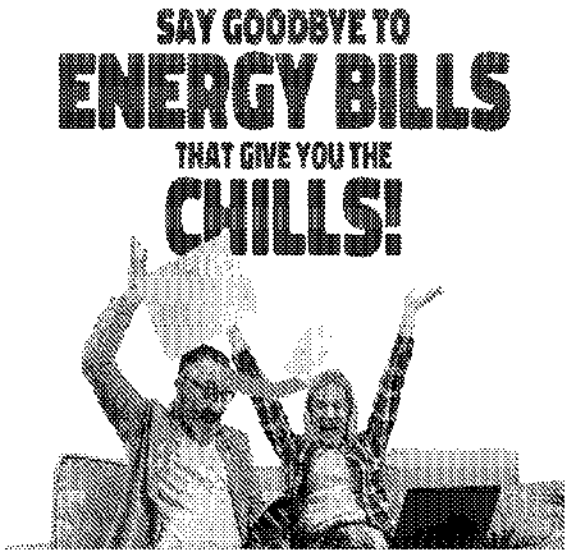
Your Demand Usage over the last 13 months



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

Billing Date: February 26, 2024
Electric Power Acct: 313-1410.000 7131
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		444.75
Sales Tax		31.13
Total New Charges	**$**	**475.88**
Total Balance Due	**$**	**475.88**
Payment Due Date		Mar 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 313-1410.000

Total Due By March 12, 2024	**$**	**475.88**
After Due Date Pay	**$**	**490.33**

7131 0.6290 EX 0.000 20 1 1906
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313141000040004903300047588O 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	02/23/2024	3373
Previous KWH Meter Reading - Actual	01/23/2024	3339
Difference		34
Multiplier		100
Total KWH Used This Period		3400
Meter Number		649016
New KW Meter Reading - Actual	02/23/2024	0.082
Previous KW Meter Reading - Actual	01/23/2024	0.000
Difference		0.082
Multiplier		100
Total KW Used This Period		8.200
Meter Number		649016
New KVA Meter Reading - Actual	02/23/2024	0.083
Previous KVA Meter Reading - Actual	01/23/2024	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

Statement of Account History

Previous Balance	$	608.35
Payment Received 02/05/24		608.35CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3400 kWh @ $0.10462		355.71
Demand Charge	8.200 kW @ No Charge		0.00
Fuel Cost Adjustment			72.49
Sales Tax			31.13
Total Current Charges		$	475.88
	Total Due	**$**	475.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

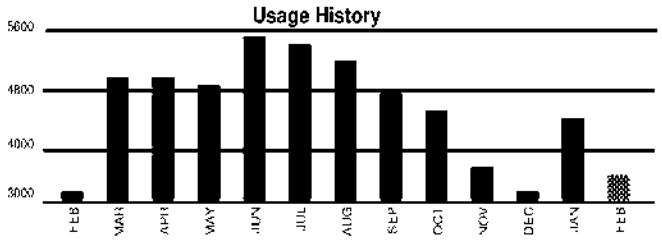
New Email Address: _____

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.

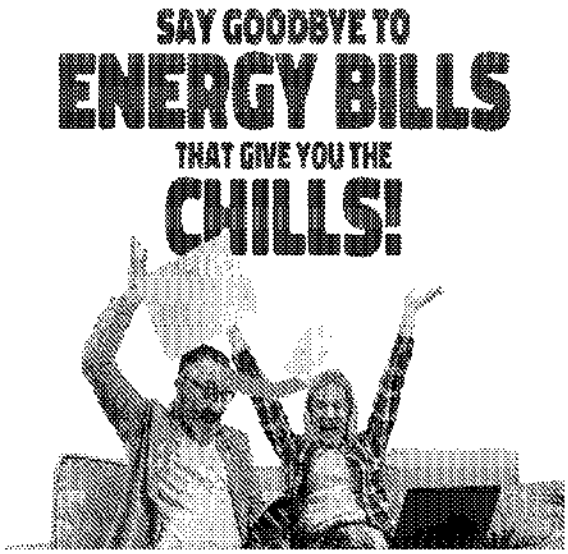


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 444.75	$ 14.35
Last Month	32	4300	$ 568.55	$ 17.76
Last Year	30	3200	$ 437.08	$ 14.56

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

Billing Date: February 26, 2024
Electric Power Acct: 313-0195.000 7130
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		1,315.96
Sales Tax		19.74
Total New Charges	**$**	**1,335.70**
Total Balance Due	**$**	**1,335.70**
Payment Due Date		Mar 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**1,335.70**
After Due Date Pay	**$**	**1,358.86**

7130 0.6290 EX 0.000 20 1 1905
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1031301950007001358860013357000

Account History

Previous Balance	$	1,727.75
Payment Received 02/02/24		1,727.75 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	02/23/2024	18540		
Previous kWh Meter Reading - Actual	01/23/2024	18418		
Usage this period		122		
Multiplier		80		
Total kWh Used During Period		9760		
Usage Charges				
Electric Power Usage @ 0.10462		9760	$	1,021.09
Fuel Cost Adjustment				208.08

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.675		
Multiplier		80		
Highest KW This Period		54.000		
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
4.000 kW @ $17.56				70.24

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		19.74

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

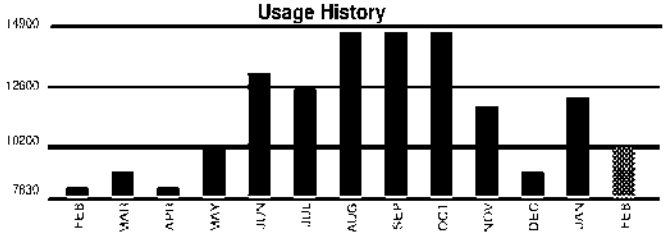
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

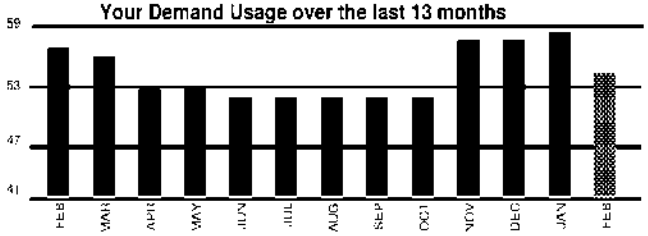
Summary

Total Current Charges	$	1,335.70
Total Due	$	1,335.70

Usage History



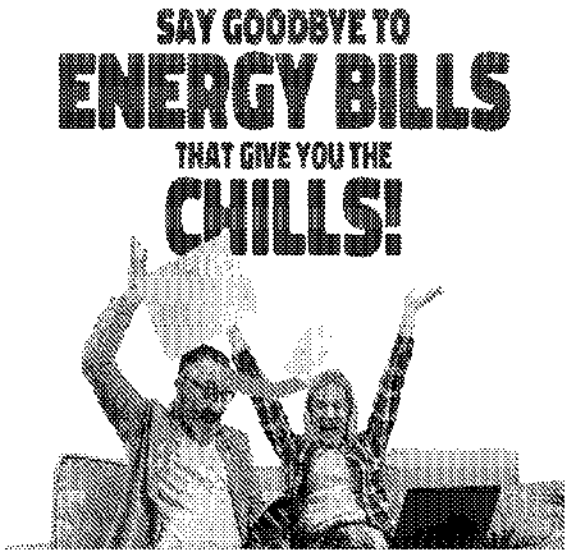
Your Demand Usage over the last 13 months



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

Billing Date: February 27, 2024
Electric Power Acct: 315-0389.000 648
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		313.90
Sales Tax		4.71
Total New Charges	**$**	**318.61**
Total Balance Due	**$**	**318.61**
Payment Due Date		Mar 13, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 315-0389.000

Total Due By March 13, 2024	**$**	**318.61**
After Due Date Pay	**$**	**331.75**

Amount Enclosed $ _____

648 0.6290 EX 0.000 5 1 69
#BWNLYVB **********EXCLUDE-EXCLUDE

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

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10315038900010003317500031861 4 0

Statement of Usage

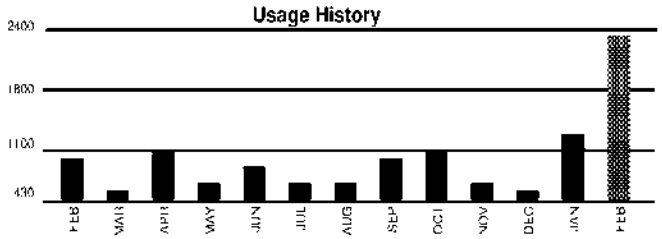
Meter Number		655953
New KWH Meter Reading - Actual	02/23/2024	83667
Previous KWH Meter Reading - Actual	01/23/2024	81306
Total KWH Used This Period		2361
Meter Number		655953
New KW Meter Reading - Actual	02/23/2024	7.331
Previous KW Meter Reading - Actual	01/23/2024	0.000
Total KW Used This Period		7.331
Meter Number		655953
New KVA Meter Reading - Actual	02/23/2024	8.381
Previous KVA Meter Reading - Actual	01/23/2024	0.000
Total KVA Used This Period		8.381

Statement of Account History

Previous Balance	$	161.69
Payment Received 02/02/24		161.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2361 kWh @ $0.10462		247.01
Demand Charge	7.331 kW @ No Charge		0.00
Fuel Cost Adjustment			50.34
Sales Tax			4.71
Total Current Charges		$	318.61
	Total Due	**$**	318.61



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2361	$ 313.90	$ 10.13
Last Month	32	1112	$ 159.30	$ 4.97
Last Year	30	874	$ 130.93	$ 4.36

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

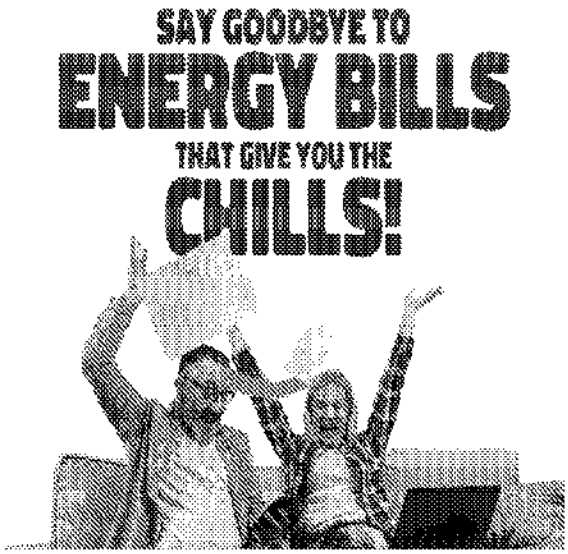
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 26, 2024
Electric Power Acct: 315-0773.000 7133
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		220.19
Sales Tax		3.30
Total New Charges	**$**	**223.49**
Total Balance Due	**$**	**223.49**
Payment Due Date		Mar 12, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**223.49**
After Due Date Pay	**$**	**234.50**

7133 0.6290 EX 0.000 20 1 1908
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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1031507730005000234500000223496 0

Statement of Usage

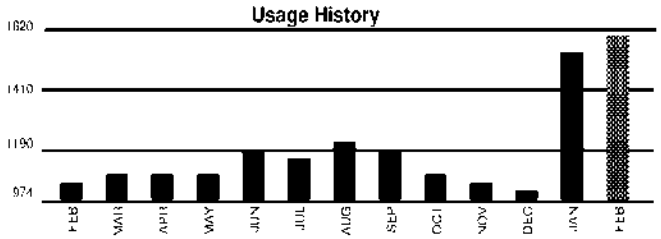
Meter Number		510467
New KWH Meter Reading - Actual	02/23/2024	1757
Previous KWH Meter Reading - Actual	01/23/2024	140
Total KWH Used This Period		1617
Meter Number		510467
New KW Meter Reading - Actual	02/23/2024	3.686
Previous KW Meter Reading - Actual	01/23/2024	0.000
Total KW Used This Period		3.686
Meter Number		510467
New KVA Meter Reading - Actual	02/23/2024	3.768
Previous KVA Meter Reading - Actual	01/23/2024	0.000
Total KVA Used This Period		3.768

Statement of Account History

Previous Balance	$	216.42
Payment Received 02/02/24		216.42CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1617 kWh @ $0.10462		169.17
Demand Charge	3.686 kW @ No Charge		0.00
Fuel Cost Adjustment			34.47
Sales Tax			3.30
Total Current Charges		$	223.49
	Total Due	**$**	223.49



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1617	$ 220.19	$ 7.10
Last Month	32	1532	$ 213.22	$ 6.66
Last Year	30	1007	$ 148.45	$ 4.94

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.

7010599306 240229 6 010

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

Billing Date: February 26, 2024
Electric Power Acct: 310-1355.000 4860
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		507.72
Sales Tax		7.62
Total New Charges	**$**	**515.34**
Total Balance Due	**$**	**515.34**
Payment Due Date		**Mar 12, 2024**

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 310-1355.000

Total Due By March 12, 2024	**$**	**515.34**
After Due Date Pay	**$**	**530.42**

4860 0.6290 MB 0.571 17 11 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10310135500040005304200051534 4 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	02/23/2024	180
Previous KWH Meter Reading - Actual	01/23/2024	167
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		651957
New KW Meter Reading - Actual	02/23/2024	0.069
Previous KW Meter Reading - Actual	01/23/2024	0.000
Difference		0.069
Multiplier		300
Total KW Used This Period		20.700
Meter Number		651957
New KVA Meter Reading - Actual	02/23/2024	0.075
Previous KVA Meter Reading - Actual	01/23/2024	0.000
Difference		0.075
Multiplier		300
Total KVA Used This Period		22.500

Statement of Account History

Previous Balance	$	681.31
Payment Received 02/05/24		681.31CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	20.700 kW @ No Charge		0.00
Fuel Cost Adjustment			83.15
Sales Tax			7.62
Total Current Charges		$	515.34
	Total Due	$	515.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

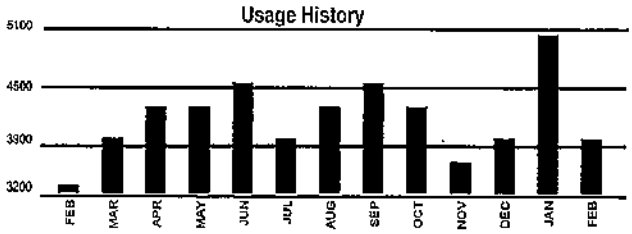
Contact Phone Number: _____

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.

701059906 240229 6 010



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3900	$ 507.72	$ 16.38
Last Month	32	5100	$ 671.24	$ 20.97
Last Year	30	3300	$ 450.25	$ 15.00

701059906 240229 6 010

7010599906 240229 6 011

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

Billing Date: February 26, 2024
Electric Power Acct: 310-1250.000 4859
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

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at **EPB.com**, text or call us 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		1,023.51
Sales Tax		71.65
Total New Charges	**$**	**1,095.16**
Total Balance Due	**$**	**1,095.16**
Payment Due Date		**Mar 12, 2024**

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 12, 2024	**$**	**1,095.16**
After Due Date Pay	**$**	**1,115.40**

Amount Enclosed $ _____

4859 0.6290 MB 0.571 17 11 2
#BWNLYVB **********AUTO**MIXED AADC 373

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

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1031012500000001115400010951670

701059906 240229 6 011

Account History

Previous Balance	$	856.10
Payment Received 02/05/24		856.10 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	02/23/2024	55		
Previous kWh Meter Reading - Actual	01/23/2024	53		
Usage this period		2		
Multiplier		1000		
Total kWh Used During Period		2000		
Usage Charges				
Electric Power Usage @ 0.10462		2000	$	209.24
Fuel Cost Adjustment				42.64

Demand

KW		
Meter Number 715683		
KW Meter Reading	0.093	
Multiplier	1000	
Highest KW This Period	93.000	
KVA		
Meter Number 715683		
KVA Meter Reading	0.104	
Multiplier	1000	
Highest KVA This Period	104.000	
Billing Demand Charges		
50.000 kW @ No Charge	$	0.00
43.000 kW @ $17.56		755.08

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		71.65

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

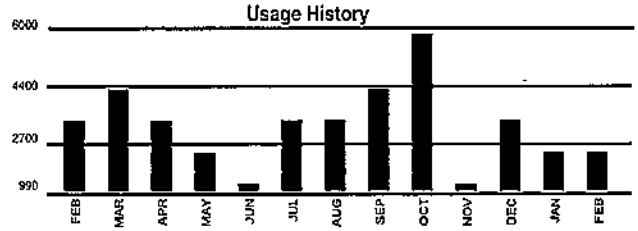
☐ Simply check this box to sign up for EBill.

7010599306 240229 6 011

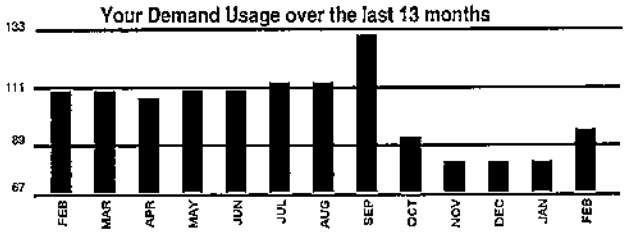
Summary

Total Current Charges	$	1,095.16
Total Due	$	1,095.16

Usage History



Your Demand Usage over the last 13 months

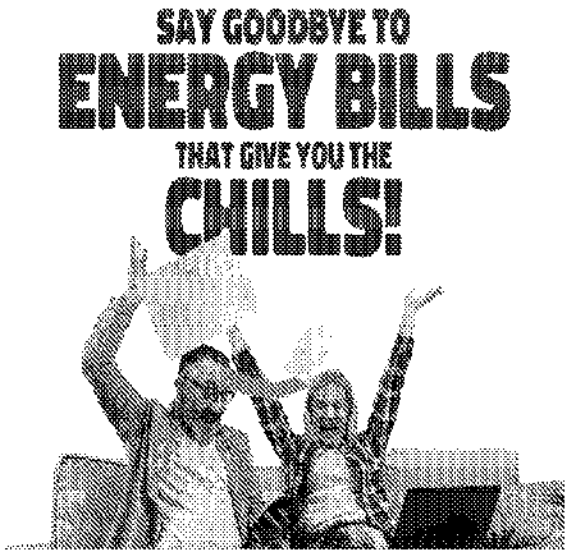


701059906 240229 6 011

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

Billing Date: March 01, 2024
Electric Power Acct: 47-0349.000 8705
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		16.82
Sales Tax		0.25
Total New Charges	**$**	**17.07**
Total Balance Due	**$**	**17.07**
Payment Due Date		Mar 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**17.07**
After Due Date Pay	**$**	**17.91**

8705 0.6290 EX 0.000 20 2 3306
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10047034900050000179100001707 1 0

Statement of Usage

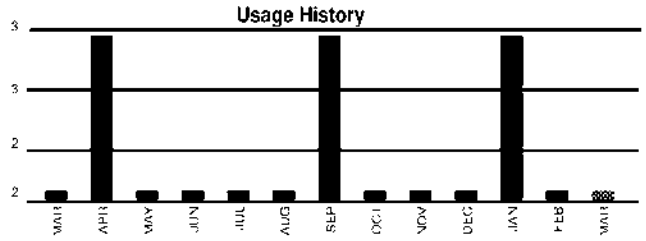
Meter Number		656358
New KWH Meter Reading - Actual	02/29/2024	77878
Previous KWH Meter Reading - Actual	01/31/2024	77876
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	02/29/2024	0.003
Previous KW Meter Reading - Actual	01/31/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	02/29/2024	0.038
Previous KVA Meter Reading - Actual	01/31/2024	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	17.05
Payment Received 02/08/24		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.06
Sales Tax			0.25
Total Current Charges		$	17.07
	Total Due	**$**	17.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2	$ 16.82	$ 0.58
Last Month	31	2	$ 16.80	$ 0.54
Last Year	28	2	$ 16.15	$ 0.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

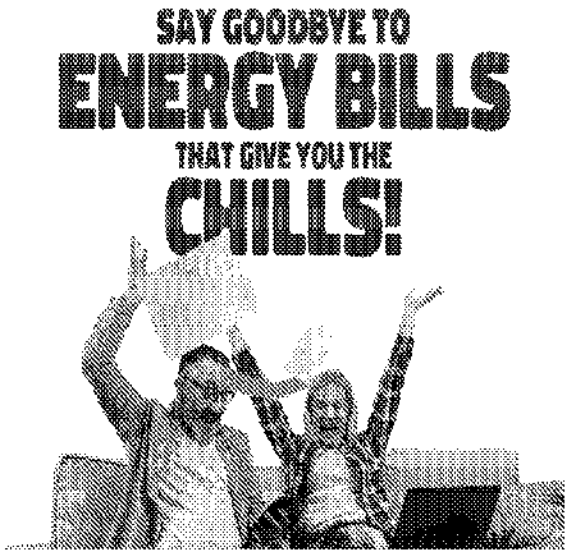
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 01, 2024
Electric Power Acct: 44-1864.000 8702
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		415.46
Sales Tax		6.23
Total New Charges	**$**	**421.69**
Total Balance Due	**$**	**421.69**
Payment Due Date		Mar 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**421.69**
After Due Date Pay	**$**	**435.84**

8702 0.6290 EX 0.000 20 2 3303
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10044186400010004358400042169 7 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	02/29/2024	2363
Previous KWH Meter Reading - Actual	01/31/2024	2348
Difference		15
Multiplier		200
Total KWH Used This Period		3000
Meter Number		649425
New KW Meter Reading - Actual	02/29/2024	0.027
Previous KW Meter Reading - Actual	01/31/2024	0.000
Difference		0.027
Multiplier		200
Total KW Used This Period		5.400
Meter Number		649425
New KVA Meter Reading - Actual	02/29/2024	0.031
Previous KVA Meter Reading - Actual	01/31/2024	0.000
Difference		0.031
Multiplier		200
Total KVA Used This Period		6.200

Statement of Account History

Previous Balance	$	425.84
Payment Received 02/08/24		425.84CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3000 kWh @ $0.10462		313.86
Demand Charge	5.400 kW @ No Charge		0.00
Fuel Cost Adjustment			85.05
Sales Tax			6.23
Total Current Charges		$	421.69
	Total Due	**$**	421.69

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

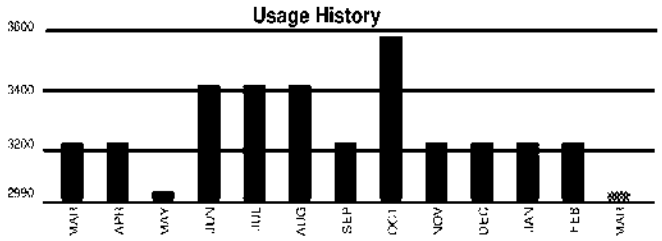
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

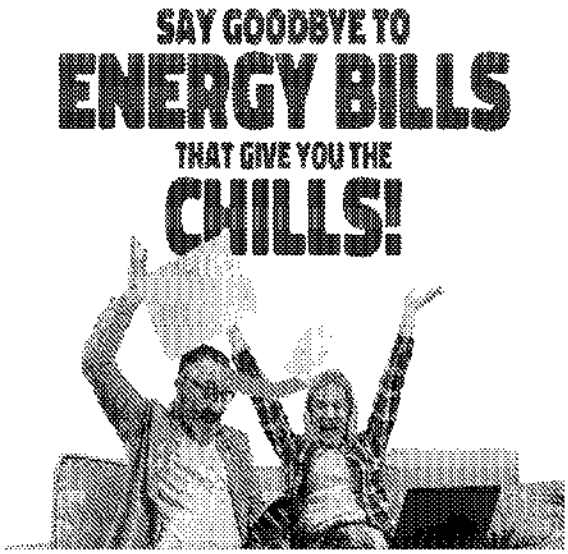


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3000	$ 415.46	$ 14.33
Last Month	31	3200	$ 419.55	$ 13.53
Last Year	28	3200	$ 412.98	$ 14.74

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

Billing Date: March 01, 2024
Electric Power Acct: 48-1307.001 8706
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		27.19
Sales Tax		0.41
Total New Charges	**$**	**27.60**
Total Balance Due	**$**	**27.60**
Payment Due Date		Mar 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**27.60**
After Due Date Pay	**$**	**28.96**

8706 0.6290 EX 0.000 20 2 3307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10048130700100000289600002760O 0

Statement of Usage

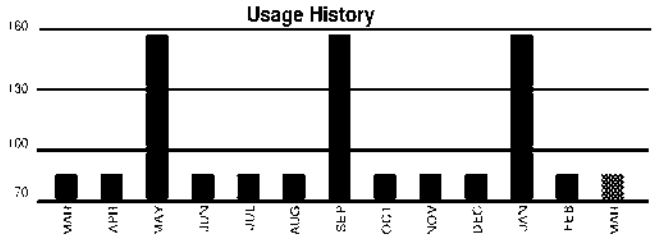
Meter Number		646801
New KWH Meter Reading - Actual	02/29/2024	163
Previous KWH Meter Reading - Actual	01/31/2024	162
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	27.03
Payment Received 02/08/24		27.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			2.27
Sales Tax			0.41
Total Current Charges		$	27.60
	Total Due	**$**	27.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	80	$ 27.19	$ 0.94
Last Month	31	80	$ 26.63	$ 0.85
Last Year	28	80	$ 25.83	$ 0.92

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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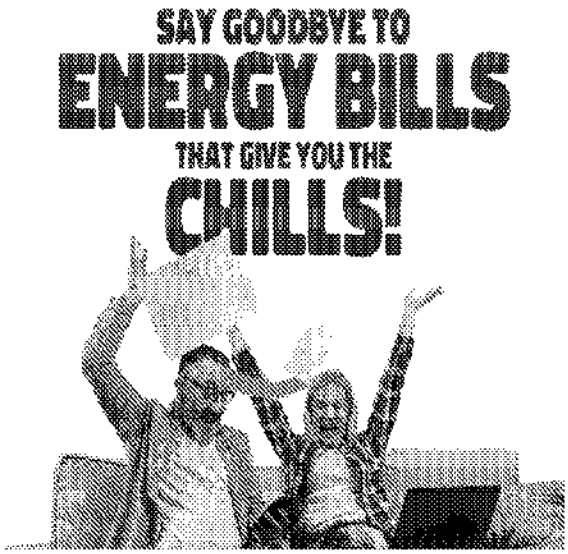
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 01, 2024
Electric Power Acct: 45-0777.000 8704
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		13,648.09
Sales Tax		204.69
Total New Charges	**$**	**13,852.78**
Total Balance Due	**$**	**13,852.78**
Payment Due Date		Mar 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**13,852.78**
After Due Date Pay	**$**	**13,999.24**

8704 0.6290 EX 0.000 20 2 3305
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10045077700080139992401385278 2 0

Account History

Previous Balance			$	14,676.73
Payment Received 02/20/24				14,676.73 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	02/29/2024	767		
Previous kWh Meter Reading - Actual	01/31/2024	522		
Usage this period		245		
Multiplier		480		
Total kWh Used During Period		117600		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		102600		4,595.45
Fuel Cost Adjustment				3,293.95

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.599		
Multiplier		480		
Highest KW This Period		287.520		
KVA				
Meter Number 500562				
KVA Meter Reading		0.682		
Multiplier		480		
Highest KVA This Period		327.360		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
237.520 kW @ $17.56				4,170.85

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Disconnect Notice Fee				1.99
Sales Tax				204.69

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

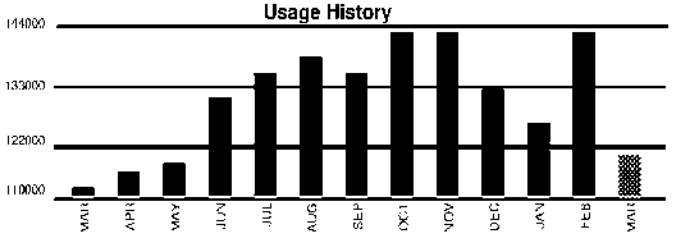
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

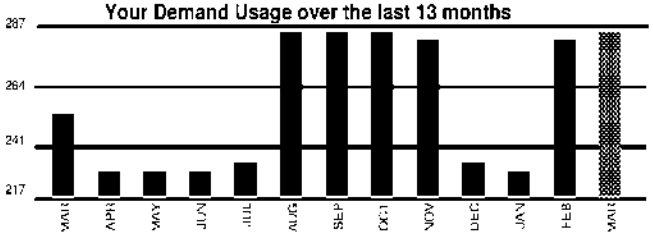
Summary

Total Current Charges	$	13,852.78
Total Due	$	13,852.78

Usage History



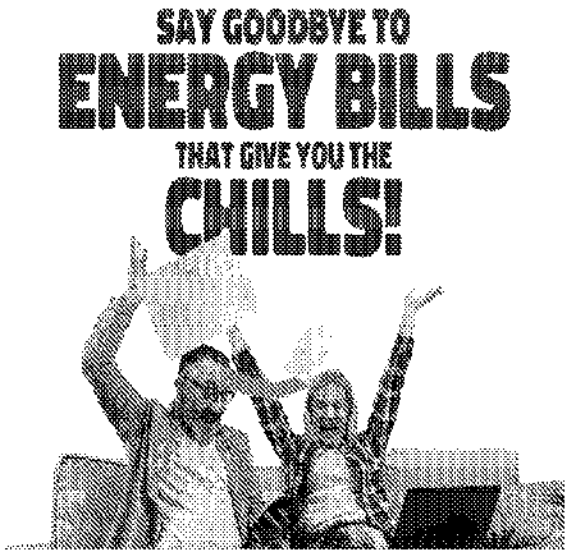
Your Demand Usage over the last 13 months



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

Billing Date: March 01, 2024
Electric Power Acct: 43-0225.000 8699
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		108.70
Sales Tax		1.63
Total New Charges	**$**	**110.33**
Total Balance Due	**$**	**110.33**
Payment Due Date		Mar 16, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**110.33**
After Due Date Pay	**$**	**115.77**

8699 0.6290 EX 0.000 20 2 3300
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10043022500080001157700011033 6 0

Statement of Usage

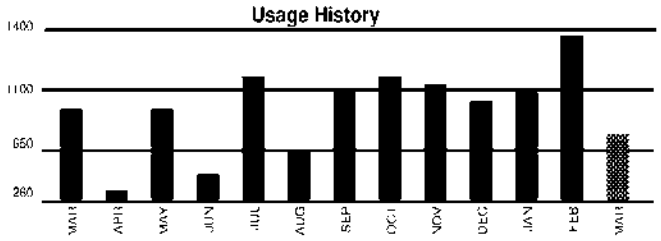
Meter Number		652825
New KWH Meter Reading - Actual	02/29/2024	21882
Previous KWH Meter Reading - Actual	01/31/2024	21189
Total KWH Used This Period		693
Meter Number		652825
New KW Meter Reading - Actual	02/29/2024	2.148
Previous KW Meter Reading - Actual	01/31/2024	0.000
Total KW Used This Period		2.148
Meter Number		652825
New KVA Meter Reading - Actual	02/29/2024	2.321
Previous KVA Meter Reading - Actual	01/31/2024	0.000
Total KVA Used This Period		2.321

Statement of Account History

Previous Balance	$	195.76
Payment Received 02/08/24		195.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	693 kWh @ $0.10462		72.50
Demand Charge	2.148 kW @ No Charge		0.00
Fuel Cost Adjustment			19.65
Sales Tax			1.63
Total Current Charges		$	110.33
	Total Due	**$**	110.33



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	29	693	$ 108.70	$ 3.75
Last Month	31	1400	$ 192.87	$ 6.22
Last Year	28	840	$ 120.14	$ 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: March 04, 2024
Electric Power Acct: 47-0299.000 7799
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		166.01
Sales Tax		2.49
Total New Charges	**$**	**168.50**
Total Balance Due	**$**	**168.50**
Payment Due Date		Mar 19, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 19, 2024	**$**	**168.50**
After Due Date Pay	**$**	**176.80**

7799 0.6290 EX 0.000 18 1 2492
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10047029900050001768000016850 6 0

Statement of Usage

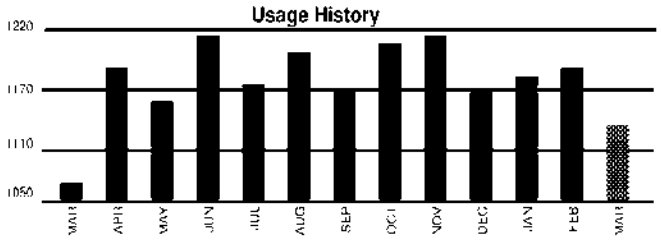
Meter Number		510342
New KWH Meter Reading - Actual	03/01/2024	67972
Previous KWH Meter Reading - Actual	01/31/2024	66848
Total KWH Used This Period		1124
Meter Number		510342
New KW Meter Reading - Actual	03/01/2024	1.671
Previous KW Meter Reading - Actual	01/31/2024	0.000
Total KW Used This Period		1.671
Meter Number		510342
New KVA Meter Reading - Actual	03/01/2024	2.340
Previous KVA Meter Reading - Actual	01/31/2024	0.000
Total KVA Used This Period		2.340

Statement of Account History

Previous Balance	$	168.02
Payment Received 02/08/24		168.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1124 kWh @ $0.10462		117.59
Demand Charge	1.989 kW @ No Charge		0.00
Fuel Cost Adjustment			31.87
Sales Tax			2.49
Total Current Charges		$	168.50
	Total Due	**$**	168.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1124	$ 166.01	$ 5.53
Last Month	31	1183	$ 165.54	$ 5.34
Last Year	28	1063	$ 147.80	$ 5.27

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: March 05, 2024
Electric Power Acct: 61-0066.000 8069
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		281.42
Sales Tax		4.22
Total New Charges	**$**	**285.64**
Total Balance Due	**$**	**285.64**
Payment Due Date		Mar 20, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 61-0066.000

Total Due By March 20, 2024	**$**	**285.64**
After Due Date Pay	**$**	**298.45**

8069 0.6290 EX 0.000 20 1 2541
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10061006600070002984500028564 4 0

Statement of Usage

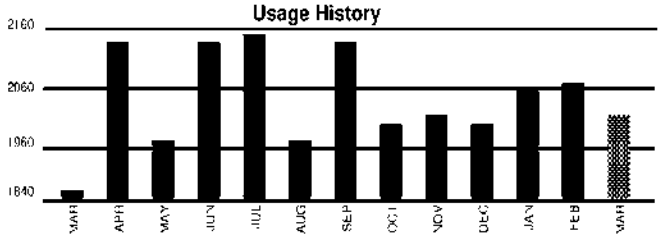
Meter Number		501893
New KWH Meter Reading - Actual	03/03/2024	6429
Previous KWH Meter Reading - Actual	02/02/2024	4437
Total KWH Used This Period		1992

Statement of Account History

Previous Balance	$	279.48
Payment Received 02/12/24		279.48CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1992 kWh @ $0.10462		208.40
Fuel Cost Adjustment			56.47
Sales Tax			4.22
Total Current Charges		$	285.64
	Total Due	**$**	285.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1992	$ 281.42	$ 9.38
Last Month	31	2055	$ 275.35	$ 8.88
Last Year	28	1857	$ 246.33	$ 8.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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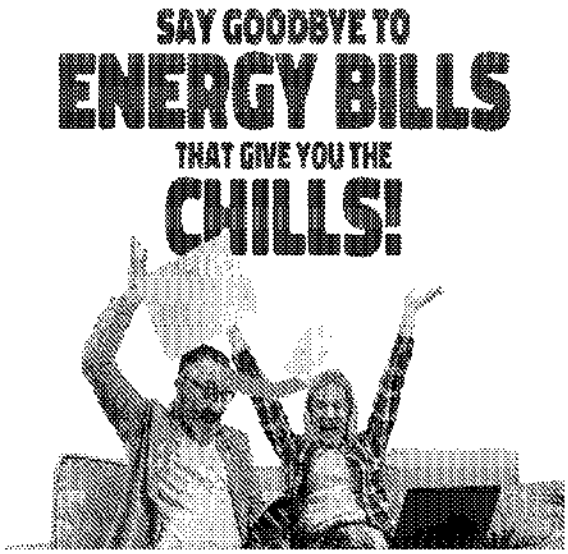
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 06, 2024
Electric Power Acct: 69-0528.000 7880
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		16.55
Sales Tax		0.25
Total New Charges	**$**	**16.80**
Total Balance Due	**$**	**16.80**
Payment Due Date		Mar 21, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 21, 2024	**$**	**16.80**
After Due Date Pay	**$**	**17.63**

7880 0.6290 EX 0.000 21 1 2125
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10069052800010000176300001680l 0

Statement of Usage

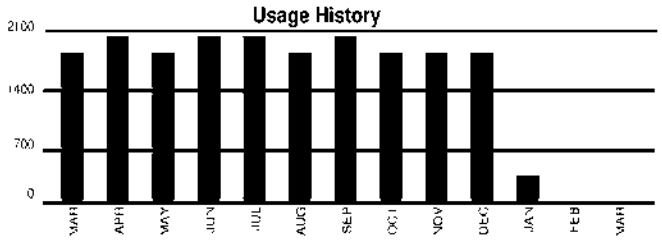
Meter Number		600937
New KWH Meter Reading - Actual	03/03/2024	89249
Previous KWH Meter Reading - Actual	02/02/2024	89249
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.80
Payment Received 02/13/24		16.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	16.55
Sales Tax		0.25
Total Current Charges	$	16.80
Total Due	**$**	16.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 16.55	$ 0.55
Last Month	31	0	$ 16.55	$ 0.53
Last Year	28	1834	$ 243.48	$ 8.69

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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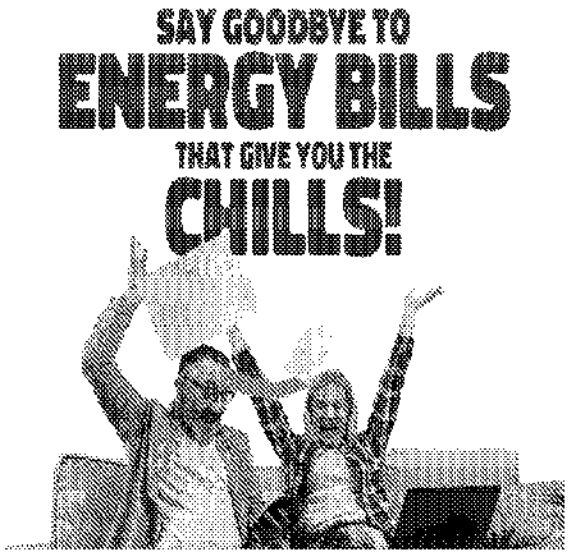
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 08, 2024
Electric Power Acct: 146-0116.000 8025
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		535.14
Sales Tax		8.03
Total New Charges	**$**	**543.17**
Total Balance Due	**$**	**543.17**
Payment Due Date		Mar 24, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**543.17**
After Due Date Pay	**$**	**558.52**

8025 0.6290 EX 0.000 21 2 2475
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10146011600060005585200054317l 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	03/07/2024	471
Previous KWH Meter Reading - Actual	02/06/2024	458
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		715251
New KW Meter Reading - Actual	03/07/2024	0.035
Previous KW Meter Reading - Actual	02/06/2024	0.000
Difference		0.035
Multiplier		300
Total KW Used This Period		10.500
Meter Number		715251
New KVA Meter Reading - Actual	03/07/2024	0.036
Previous KVA Meter Reading - Actual	02/06/2024	0.000
Difference		0.036
Multiplier		300
Total KVA Used This Period		10.800

Statement of Account History

Previous Balance	$	630.39
Payment Received 02/20/24		630.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	10.500 kW @ No Charge		0.00
Fuel Cost Adjustment			110.57
Sales Tax			8.03
Total Current Charges		$	543.17
	Total Due	**$**	543.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

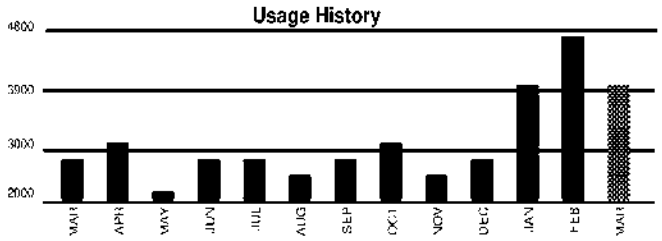
New Email Address: _____

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	30	3900	$ 535.14	$ 17.84
Last Month	30	4800	$ 621.07	$ 20.70
Last Year	29	2700	$ 350.94	$ 12.10

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

Billing Date: March 08, 2024
Electric Power Acct: 147-1290.001 8027
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		527.15
Sales Tax		7.91
Total New Charges	**$**	**535.06**
Total Balance Due	**$**	**535.06**
Payment Due Date		Mar 24, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**535.06**
After Due Date Pay	**$**	**550.33**

8027 0.6290 EX 0.000 21 2 2477
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10147129000190005503300053506O 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	03/07/2024	1610
Previous KWH Meter Reading - Actual	02/06/2024	1598
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	03/07/2024	0.024
Previous KW Meter Reading - Actual	02/06/2024	0.000
Difference		0.024
Multiplier		320
Total KW Used This Period		7.680
Meter Number		657800
New KVA Meter Reading - Actual	03/07/2024	0.034
Previous KVA Meter Reading - Actual	02/06/2024	0.000
Difference		0.034
Multiplier		320
Total KVA Used This Period		10.880

Statement of Account History

Previous Balance	$	671.28
Payment Received 02/20/24		671.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3840 kWh @ $0.10462		401.74
Demand Charge	9.248 kW @ No Charge		0.00
Fuel Cost Adjustment			108.86
Sales Tax			7.91
Total Current Charges		$	535.06
	Total Due	**$**	535.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

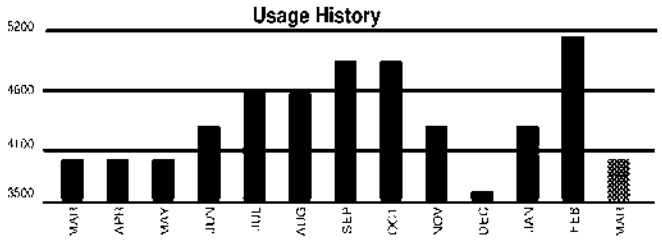
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3840	$ 527.15	$ 17.57
Last Month	30	5120	$ 661.36	$ 22.04
Last Year	29	3840	$ 492.41	$ 16.97

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

Billing Date: March 11, 2024
Electric Power Acct: 152-0340.000 5853
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		15,455.50
Sales Tax		231.83
Total New Charges	**$**	**15,687.33**
Total Balance Due	**$**	**15,687.33**
Payment Due Date		Mar 26, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 152-0340.000

Total Due By March 26, 2024	**$**	**15,687.33**
After Due Date Pay	**$**	**15,851.89**

5853 0.6290 EX 0.000 17 2 1307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10152034000050158516901568733 6 0

Account History

Previous Balance			$	16,461.18
Payment Received 02/16/24				16,461.18 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	03/08/2024	31662		
Previous kWh Meter Reading - Actual	02/07/2024	30850		
Usage this period		812		
Multiplier		160		
Total kWh Used During Period		129920		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		114920		5,147.27
Fuel Cost Adjustment				3,638.41

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.122		
Multiplier		160		
Highest KW This Period		339.520		
KVA				
Meter Number 656940				
KVA Meter Reading		2.275		
Multiplier		160		
Highest KVA This Period		364.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
289.520 kW @ $17.56				5,083.97

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				231.83

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:

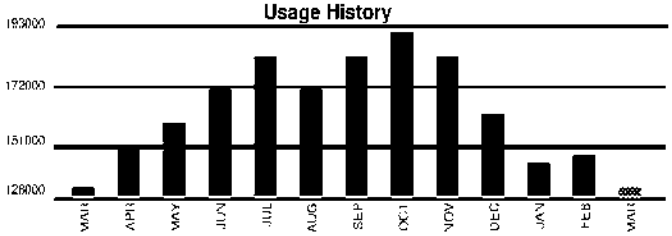
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

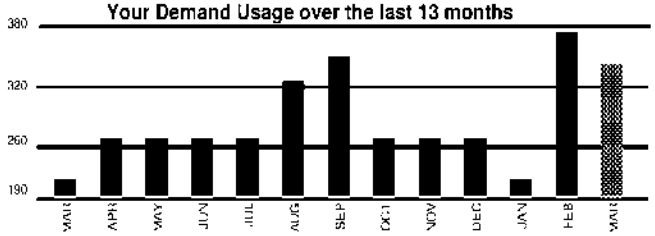
Summary

Total Current Charges	$	15,687.33
Total Due	$	15,687.33

Usage History



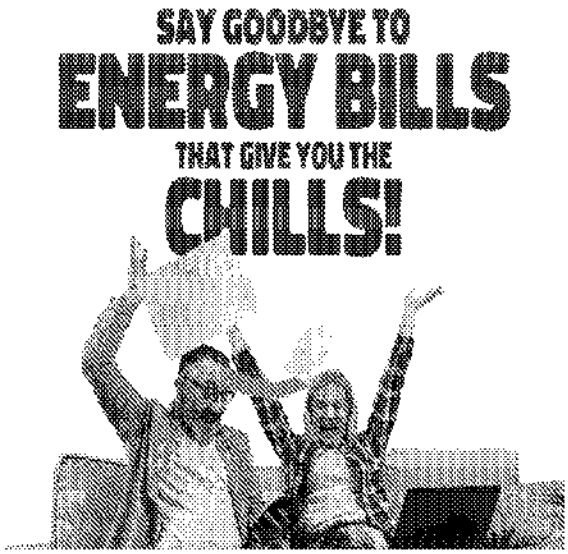
Your Demand Usage over the last 13 months



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

Billing Date: March 11, 2024
Electric Power Acct: 154-1153.000 5858
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

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

Summary of New Charges

Electric Power		3,180.60
Sales Tax		222.64
Total New Charges	**$**	**3,403.24**
Total Balance Due	**$**	**3,403.24**
Payment Due Date		Mar 26, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 154-1153.000

Total Due By March 26, 2024	**$**	**3,403.24**
After Due Date Pay	**$**	**3,445.05**

5858 0.6290 EX 0.000 17 2 1312
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10154115300070034450500340324O 0

Account History

Previous Balance	$	4,268.90
Payment Received 02/16/24		4,268.90 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	03/08/2024	9793		
Previous kWh Meter Reading - Actual	02/07/2024	9697		
Usage this period		96		
Multiplier		200		
Total kWh Used During Period		19200		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		4200		188.12
Fuel Cost Adjustment				542.68

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.496		
Multiplier		200		
Highest KW This Period		99.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.523		
Multiplier		200		
Highest KVA This Period		104.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
49.200 kW @ $17.56				863.95

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		222.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

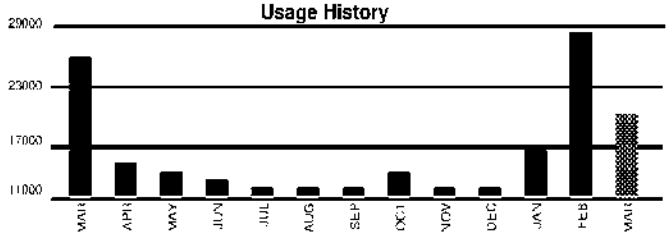
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

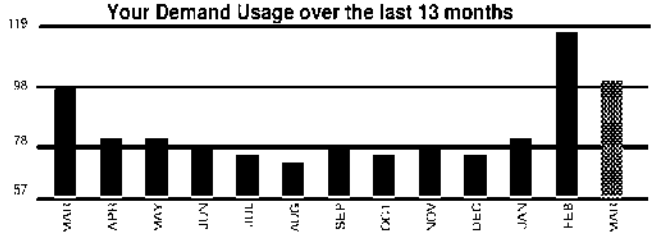
Summary

Total Current Charges	$	3,403.24
Total Due	$	3,403.24

Usage History



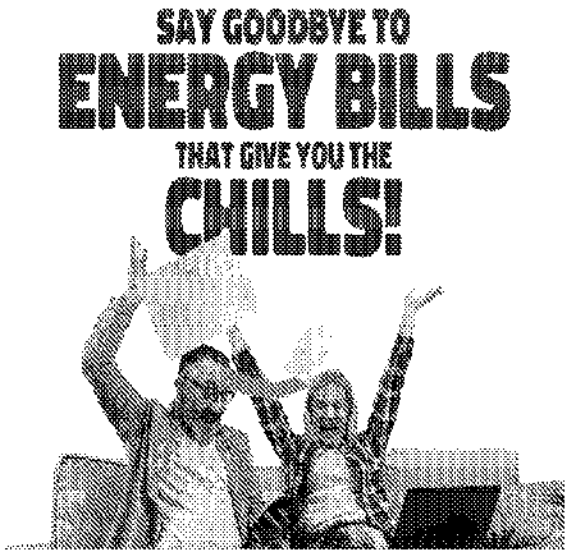
Your Demand Usage over the last 13 months



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

Billing Date: March 11, 2024
Electric Power Acct: 147-1543.000 5849
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		508.54
Sales Tax		35.60
Total New Charges	**$**	**544.14**
Total Balance Due	**$**	**544.14**
Payment Due Date		Mar 26, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 147-1543.000

Total Due By March 26, 2024	**$**	**544.14**
After Due Date Pay	**$**	**559.23**

5849 0.6290 EX 0.000 17 2 1303
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10147154300060005592300054414 7 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	03/08/2024	3716
Previous KWH Meter Reading - Actual	02/08/2024	3679
Difference		37
Multiplier		100
Total KWH Used This Period		3700
Meter Number		708788
New KW Meter Reading - Actual	03/08/2024	0.158
Previous KW Meter Reading - Actual	02/08/2024	0.000
Difference		0.158
Multiplier		100
Total KW Used This Period		15.800
Meter Number		708788
New KVA Meter Reading - Actual	03/08/2024	0.262
Previous KVA Meter Reading - Actual	02/08/2024	0.000
Difference		0.262
Multiplier		100
Total KVA Used This Period		26.200

Statement of Account History

Previous Balance	$	651.05
Payment Received 02/15/24		651.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3700 kWh @ $0.10462		387.09
Demand Charge	22.270 kW @ No Charge		0.00
Fuel Cost Adjustment			104.90
Sales Tax			35.60
Total Current Charges		$	544.14
	Total Due	**$**	544.14

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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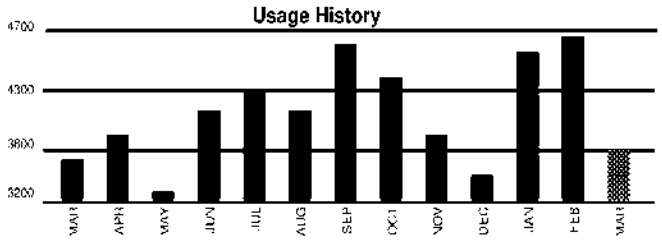
☐ Simply check this box to sign up for EBill.



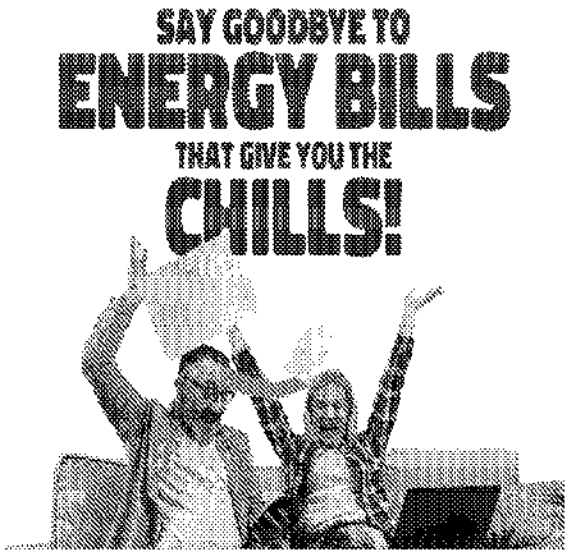
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3700	$ 508.54	$ 17.54
Last Month	30	4700	$ 608.46	$ 20.28
Last Year	30	3600	$ 462.62	$ 15.42

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

Billing Date: March 11, 2024
Electric Power Acct: 156-0745.000 5863
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		2,912.64
Sales Tax		43.69
Total New Charges	**$**	**2,956.33**
Total Balance Due	**$**	**2,956.33**
Payment Due Date		Mar 26, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 156-0745.000

Total Due By March 26, 2024	**$**	**2,956.33**
After Due Date Pay	**$**	**2,995.46**

5863 0.6290 EX 0.000 17 2 1317
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020029954600295633 8 0

Account History

Previous Balance	$	2,828.69
Payment Received 02/23/24		2,828.69 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	03/08/2024	27901		
Previous kWh Meter Reading - Actual	02/07/2024	27735		
Usage this period		166		
Multiplier		160		
Total kWh Used During Period		26560		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		11560		517.77
Fuel Cost Adjustment				748.47

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.393		
Multiplier		160		
Highest KVA This Period		62.880		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.448 kW @ $17.56				60.55

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		43.69

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

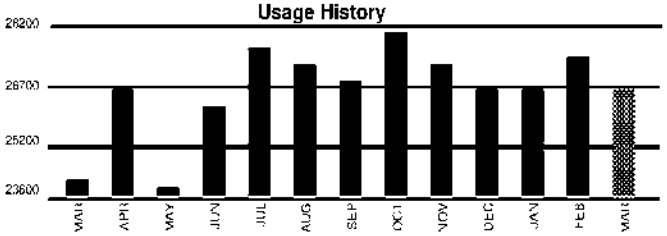
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

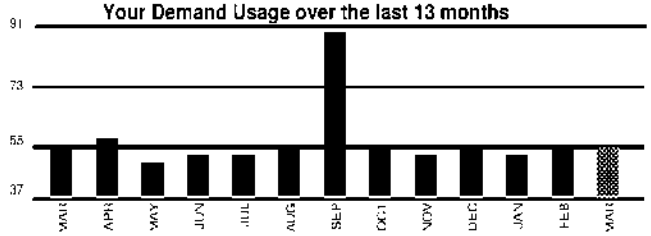
Summary

Total Current Charges	$	2,956.33
Total Due	$	2,956.33

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: March 14, 2024
Electric Power Acct: 192-0010.000 11389
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		2,316.65
Sales Tax		34.75
Total New Charges	**$**	**2,351.40**
Total Balance Due	**$**	**2,351.40**
Payment Due Date		Mar 29, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 29, 2024	**$**	**2,351.40**
After Due Date Pay	**$**	**2,384.57**

11389 0.6290 EX 0.000 27 1 3713
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10192001000060023645700235140 6 0

Account History				
Previous Balance			$	2,413.29
Payment Received 02/26/24				2,413.29 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	03/12/2024	14360		
Previous kWh Meter Reading - Actual	02/11/2024	14120		
Usage this period		240		
Multiplier		80		
Total kWh Used During Period		19200		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		4200		188.12
Fuel Cost Adjustment				542.68
Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.573		
Multiplier		80		
Highest KW This Period		45.840		
KVA				
Meter Number 657184				
KVA Meter Reading		0.667		
Multiplier		80		
Highest KVA This Period		53.360		
Billing Demand Charges				
45.840 kW @ No Charge			$	0.00
Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				34.75

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:

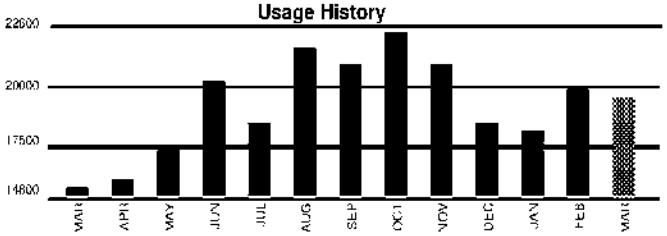
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

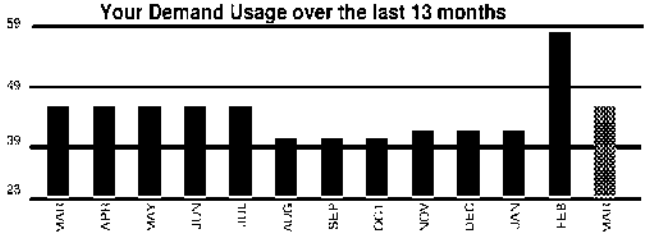
Summary

Total Current Charges	$	2,351.40
Total Due	$	2,351.40

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: March 14, 2024
Electric Power Acct: 190-0468.000 11387
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

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Summary of Account History

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

Summary of New Charges

Electric Power		224.65
Sales Tax		3.37
Total New Charges	**$**	**228.02**
Total Balance Due	**$**	**228.02**
Payment Due Date		Mar 29, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 29, 2024	**$**	**228.02**
After Due Date Pay	**$**	**239.25**

11387 0.6290 EX 0.000 27 1 3711
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

1019004680005000239250002280290

Statement of Usage

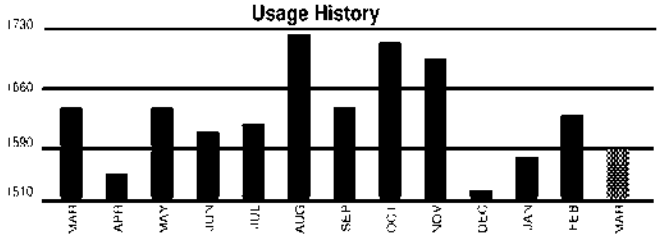
Meter Number		686925
New KWH Meter Reading - Actual	03/12/2024	63168
Previous KWH Meter Reading - Actual	02/11/2024	61603
Total KWH Used This Period		1565

Statement of Account History

Previous Balance	$	223.63
Payment Received 02/23/24		223.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1565 kWh @ $0.10462		163.73
Fuel Cost Adjustment			44.37
Sales Tax			3.37
Total Current Charges		$	228.02
	Total Due	**$**	228.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1565	$ 224.65	$ 7.49
Last Month	31	1618	$ 220.33	$ 7.10
Last Year	30	1627	$ 217.80	$ 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: March 15, 2024
Electric Power Acct: 224-1184.000 7780
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		136.23
Sales Tax		2.04
Total New Charges	**$**	**138.27**
Total Balance Due	**$**	**138.27**
Payment Due Date		Mar 31, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 31, 2024	**$**	**138.27**
After Due Date Pay	**$**	**145.08**

7780 0.6290 EX 0.000 22 1 1860
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001450800013827 9 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	03/14/2024	2768
Previous KWH Meter Reading - Actual	02/13/2024	2750
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	03/14/2024	0.132
Previous KW Meter Reading - Actual	02/13/2024	0.000
Difference		0.132
Multiplier		50
Total KW Used This Period		6.600
Meter Number		652015
New KVA Meter Reading - Actual	03/14/2024	0.181
Previous KVA Meter Reading - Actual	02/13/2024	0.000
Difference		0.181
Multiplier		50
Total KVA Used This Period		9.050

Statement of Account History

Previous Balance	$	106.27
Payment Received 02/28/24		106.27CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	900 kWh @ $0.10462		94.16
Demand Charge	7.693 kW @ No Charge		0.00
Fuel Cost Adjustment			25.52
Sales Tax			2.04
Total Current Charges		$	138.27
	Total Due	**$**	138.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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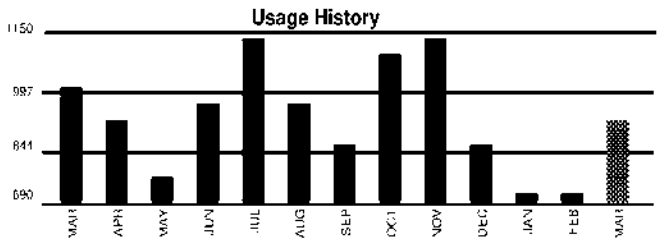


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	900	$ 136.23	$ 4.54
Last Month	30	700	$ 104.70	$ 3.49
Last Year	30	1000	$ 139.99	$ 4.66

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**02/29/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	137,296.88
Payment Received 02/26/24			137,296.88 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	222401 kWh @ $0.07256		16,137.42
Off Peak Energy	336824 kWh @ $0.05663		19,074.34
	336824 kWh @ $0.00915		3,081.94
	350045 kWh @ $0.00598		2,093.27
Fuel Cost Adjustment	1246094 kWh @ $0.02107		26,255.20
On Peak Demand	2050.000 kW @ $10.69		21,914.50
Max Demand	2070.000 kW @ $5.67		11,736.90
Excess Lagging Kvar Charges			661.23
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,603.59
Total Current Charges		$	108,509.74
Total Amount Due		**$**	**108,509.74**

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

68 0.6290 SP 0.640 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 March 27, 2024	**$ 108,509.74**
After Due Date Pay	**$ 109,588.80**

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.com

10320003000071095888010850974 4 0

Current Month

Meter Data:	
Real Power Demand:	2070.000
Total Power Demand:	2361.227
On Peak Energy:	222401
Off Peak Energy:	1023693
On Peak Demand:	2050.000
Off Peak Demand:	2070.000
Total Metered Energy:	1246094

Top Three kW Demands:

2070.000 02/05/2024 @ 23:59
2058.000 02/07/2024 @ 21:59
2056.000 02/08/2024 @ 01:59

Lowest kW:

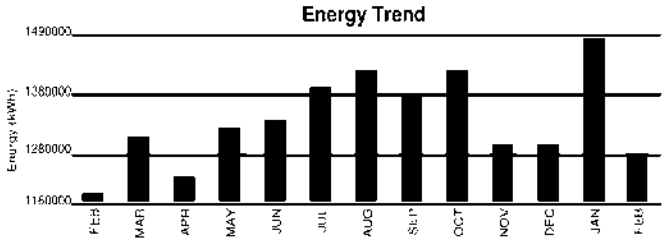
1276.000 02/11/2024 @ 11:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

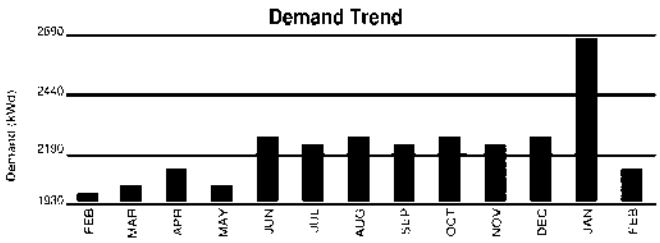
Power Factor: 0.8766

Minimum kVAR:	624.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1136.000	Excess Lagging kVAR:	452.900

Historical Data



Days in Billing Period: 29
Hours in Billing Period: 696



Highest Billing Demand in Latest 12 Months: 2686.000
(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: March 18, 2024
Electric Power Acct: 242-1243.000 7834
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

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

Summary of New Charges

Electric Power		521.84
Sales Tax		36.53
Total New Charges	**$**	**558.37**
Total Balance Due	**$**	**558.37**
Payment Due Date		Apr 02, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**558.37**
After Due Date Pay	**$**	**573.59**

7834 0.6290 EX 0.000 21 1 2186
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10242124300030005735900055837 6 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	03/15/2024	3868
Previous KWH Meter Reading - Actual	02/14/2024	3830
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		648821
New KW Meter Reading - Actual	03/15/2024	0.099
Previous KW Meter Reading - Actual	02/14/2024	0.000
Difference		0.099
Multiplier		100
Total KW Used This Period		9.900
Meter Number		648821
New KVA Meter Reading - Actual	03/15/2024	0.104
Previous KVA Meter Reading - Actual	02/14/2024	0.000
Difference		0.104
Multiplier		100
Total KVA Used This Period		10.400

Statement of Account History

Previous Balance	$	651.05
Payment Received 02/28/24		651.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3800 kWh @ $0.10462		397.56
Demand Charge	9.900 kW @ No Charge		0.00
Fuel Cost Adjustment			107.73
Sales Tax			36.53
Total Current Charges		$	558.37
	Total Due	**$**	558.37

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:

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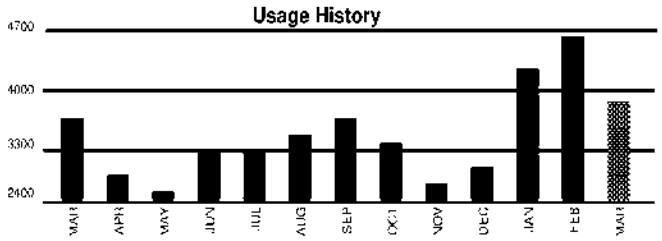
☐ Simply check this box to sign up for EBill.

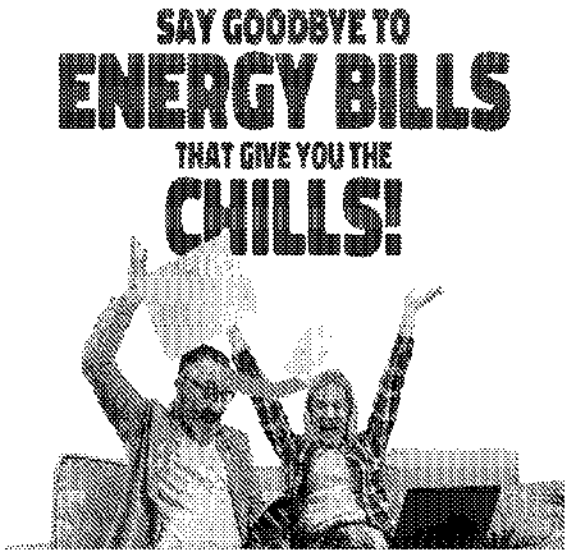


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3800	$ 521.84	$ 17.39
Last Month	30	4700	$ 608.46	$ 20.28
Last Year	32	3500	$ 450.22	$ 14.06

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

Billing Date: March 20, 2024
Electric Power Acct: 257-0477.000 7567
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		11,411.22
Sales Tax		798.79
Total New Charges	**$**	**12,210.01**
Total Balance Due	**$**	**12,210.01**
Payment Due Date		Apr 04, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 04, 2024	**$**	**12,210.01**
After Due Date Pay	**$**	**12,334.12**

7567 0.6290 EX 0.000 21 1 1797
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10257047700040123341201221001 9 0

Account History

Previous Balance			$	12,319.30
Payment Received 03/06/24				12,319.30 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	03/18/2024	11572		
Previous kWh Meter Reading - Actual	02/16/2024	11398		
Usage this period		174		
Multiplier		480		
Total kWh Used During Period		83520		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		68520		3,069.01
Fuel Cost Adjustment				2,341.07

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.628		
Multiplier		480		
Highest KW This Period		301.440		
KVA				
Meter Number 656853				
KVA Meter Reading		0.703		
Multiplier		480		
Highest KVA This Period		337.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
251.440 kW @ $17.56				4,415.29

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				798.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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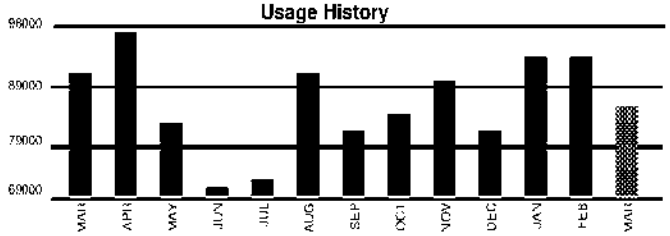
☐ Simply check this box to sign up for EBill.

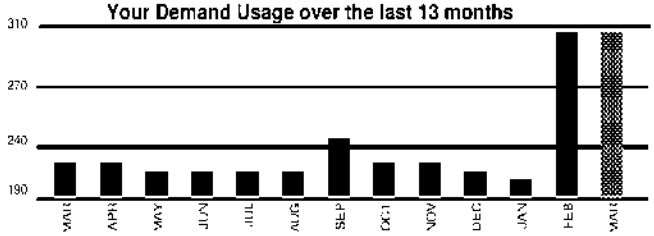
Summary

Total Current Charges	$	12,210.01
Total Due	$	12,210.01

Usage History



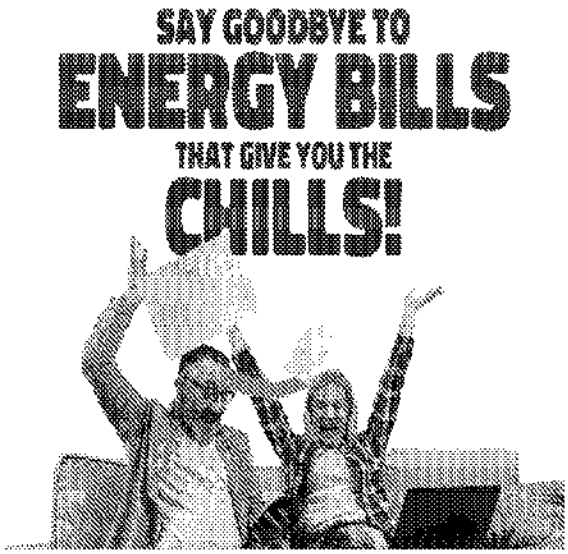
Your Demand Usage over the last 13 months



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

Billing Date: March 20, 2024
Electric Power Acct: 257-0635.000 7568
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		19.47
Sales Tax		1.36
Total New Charges	**$**	**20.83**
Total Balance Due	**$**	**20.83**
Payment Due Date		Apr 04, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 04, 2024	**$**	**20.83**
After Due Date Pay	**$**	**21.80**

7568 0.6290 EX 0.000 21 1 1798
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10257063500030000216000002O833 0

Statement of Usage

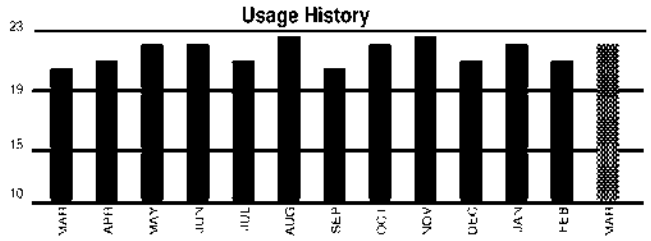
Meter Number		549585
New KWH Meter Reading - Actual	03/18/2024	12719
Previous KWH Meter Reading - Actual	02/16/2024	12697
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.54
Payment Received 02/28/24		20.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10462		2.30
Fuel Cost Adjustment			0.62
Sales Tax			1.36
Total Current Charges		$	20.83
	Total Due	**$**	20.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 19.47	$ 0.63
Last Month	29	21	$ 19.20	$ 0.66
Last Year	29	20	$ 18.38	$ 0.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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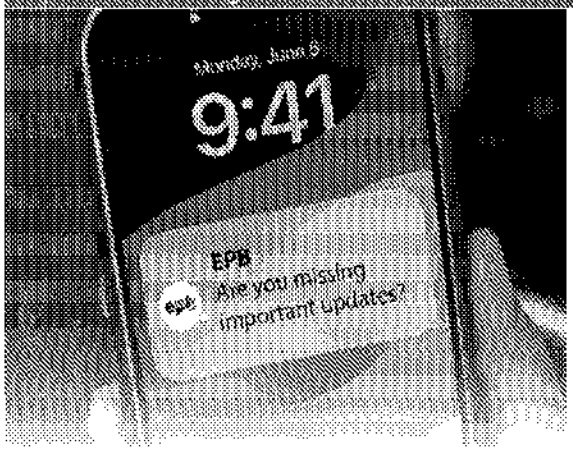
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 21, 2024
Electric Power Acct: 282-0594.000 7649
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		24,406.59
Sales Tax		366.10
Total New Charges	**$**	**24,772.69**
Total Balance Due	**$**	**24,772.69**
Payment Due Date		Apr 05, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2024	**$**	**24,772.69**
After Due Date Pay	**$**	**25,026.76**

7649 0.6290 EX 0.000 22 1 2259
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10282059400010250267602477269 9 0

Account History

Previous Balance	$	22,987.34
Payment Received 03/04/24		22,987.34 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	03/19/2024	83021		
Previous kWh Meter Reading - Actual	02/18/2024	82356		
Usage this period		665		
Multiplier		320		
Total kWh Used During Period		212800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		197800		8,859.46
Fuel Cost Adjustment				5,955.74

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.573		
Multiplier		320		
Highest KW This Period		503.360		
KVA				
Meter Number 657842				
KVA Meter Reading		1.731		
Multiplier		320		
Highest KVA This Period		553.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
453.360 kW @ $17.56				7,961.00

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		366.10

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:

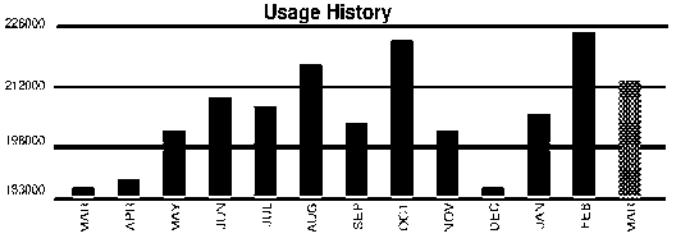
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

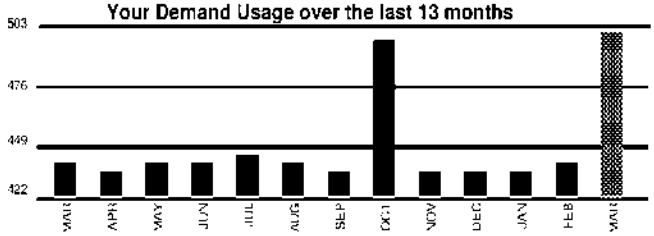
Summary

Total Current Charges	$	24,772.69
Total Due	$	24,772.69

Usage History



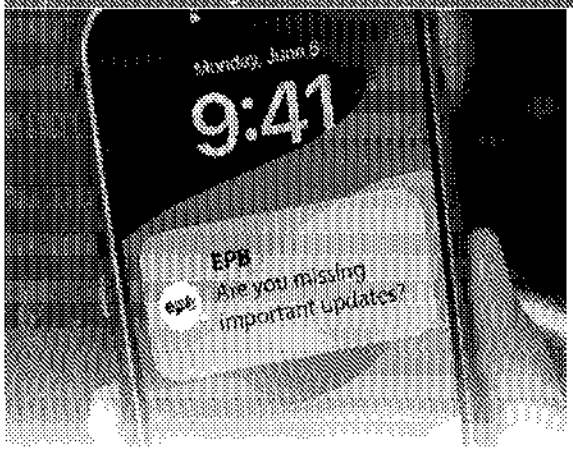
Your Demand Usage over the last 13 months



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

Billing Date: March 21, 2024
Electric Power Acct: 282-0063.000 7648
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		57.64
Sales Tax		0.86
Total New Charges	**$**	**58.50**
Total Balance Due	**$**	**58.50**
Payment Due Date		Apr 05, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2024	**$**	**58.50**
After Due Date Pay	**$**	**61.38**

7648 0.6290 EX 0.000 22 1 2258
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10282006300030000613800005850 9 0

Statement of Usage

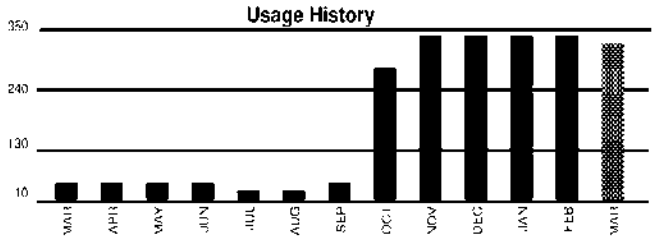
Meter Number		715167
New KWH Meter Reading - Actual	03/19/2024	1976
Previous KWH Meter Reading - Actual	02/18/2024	1667
Total KWH Used This Period		309
Meter Number		715167
New KW Meter Reading - Actual	03/19/2024	0.719
Previous KW Meter Reading - Actual	02/18/2024	0.000
Total KW Used This Period		0.719
Meter Number		715167
New KVA Meter Reading - Actual	03/19/2024	0.732
Previous KVA Meter Reading - Actual	02/18/2024	0.000
Total KVA Used This Period		0.732

Statement of Account History

Previous Balance	$	59.11
Payment Received 02/29/24		59.11 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	309 kWh @ $0.10462		32.33
Demand Charge	.719 kW @ No Charge		0.00
Fuel Cost Adjustment			8.76
Sales Tax			0.86
Total Current Charges		$	58.50
	Total Due	$	58.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	309	$ 57.64	$ 1.92
Last Month	30	331	$ 58.24	$ 1.94
Last Year	31	30	$ 19.63	$ 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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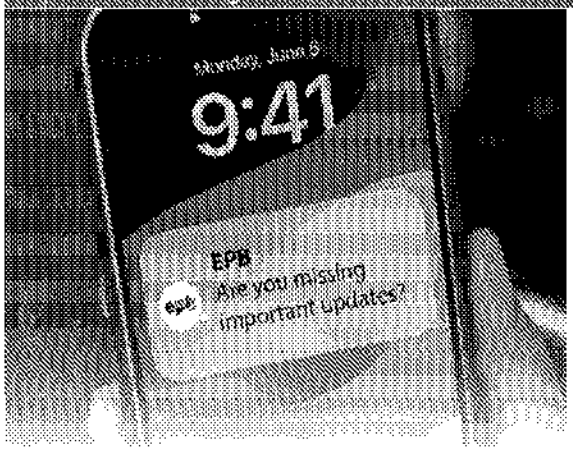
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 25, 2024
Electric Power Acct: 311-0024.000 7040
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		420.77
Sales Tax		6.31
Total New Charges	**$**	**427.08**
Total Balance Due	**$**	**427.08**
Payment Due Date		Apr 09, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**427.08**
After Due Date Pay	**$**	**441.29**

7040 0.6290 EX 0.000 19 1 1914
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10311002400060004412900042708 9 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	03/24/2024	2253
Previous KWH Meter Reading - Actual	02/23/2024	2234
Difference		19
Multiplier		160
Total KWH Used This Period		3040
Meter Number		510745
New KW Meter Reading - Actual	03/24/2024	0.190
Previous KW Meter Reading - Actual	02/23/2024	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	03/24/2024	0.192
Previous KVA Meter Reading - Actual	02/23/2024	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	425.84
Payment Received 03/05/24		425.84CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3040 kWh @ $0.10462		318.04
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			86.18
Sales Tax			6.31
Total Current Charges		$	427.08
	Total Due	**$**	427.08

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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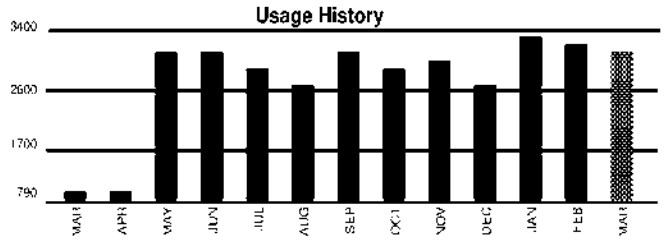
☐ Simply check this box to sign up for EBill.



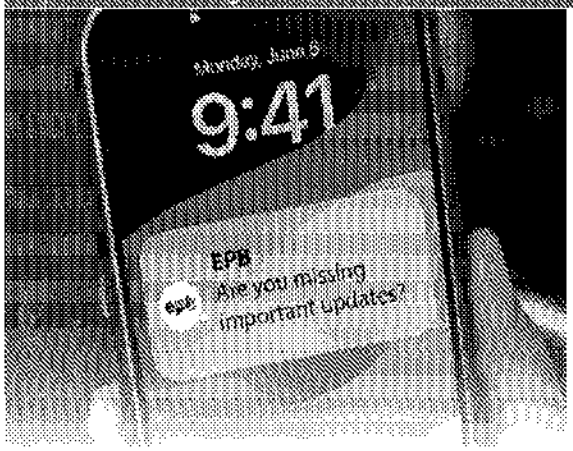
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3040	$ 420.77	$ 14.03
Last Month	31	3200	$ 419.55	$ 13.53
Last Year	31	800	$ 115.18	$ 3.71

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

Billing Date: March 25, 2024
Electric Power Acct: 317-0296.000 7050
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		22,460.71
Sales Tax		336.91
Total New Charges	**$**	**22,797.62**
Total Balance Due	**$**	**22,797.62**
Payment Due Date		Apr 09, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**22,797.62**
After Due Date Pay	**$**	**23,032.23**

7050 0.6290 EX 0.000 19 1 1924
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10317029600010230322302279762 1 0

Account History

Previous Balance			$	23,924.95
Payment Received 03/07/24				23,924.95 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	03/24/2024	35464		
Previous kWh Meter Reading - Actual	02/23/2024	35241		
Usage this period		223		
Multiplier		800		
Total kWh Used During Period		178400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		163400		7,318.69
Fuel Cost Adjustment				4,993.91

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.672		
Multiplier		800		
Highest KW This Period		537.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.750		
Multiplier		800		
Highest KVA This Period		600.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
487.600 kW @ $17.56				8,562.26

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				336.91

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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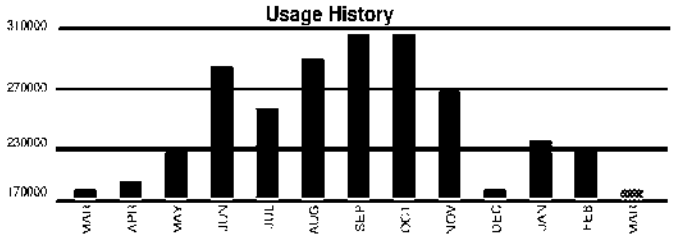
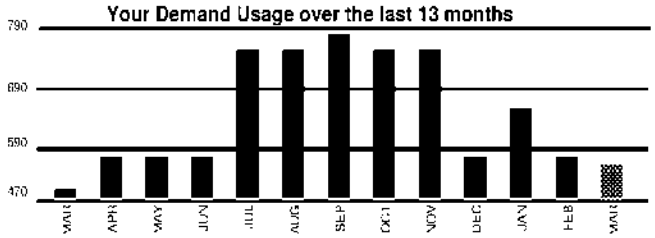
☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	22,797.62
Total Due	$	22,797.62

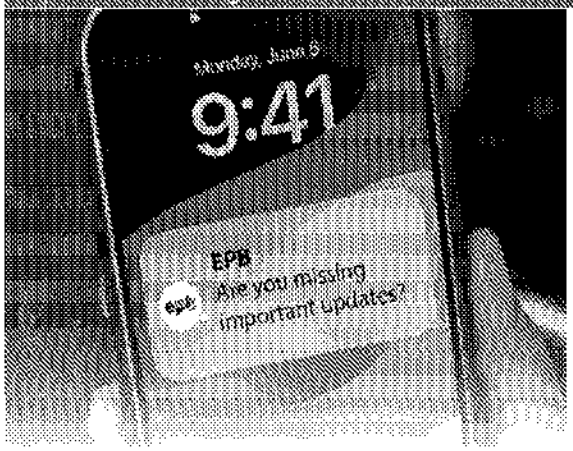




Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 26, 2024
Electric Power Acct: 313-0195.000 732
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		2,222.12
Sales Tax		33.33
Total New Charges	**$**	**2,255.45**
Total Balance Due	**$**	**2,255.45**
Payment Due Date		Apr 10, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 313-0195.000

Total Due By April 10, 2024	**$**	**2,255.45**
After Due Date Pay	**$**	**2,287.67**

732 0.6290 EX 0.000 5 1 82
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10313019500070022676700225545 1 0

Account History

Previous Balance	$	1,335.70
Payment Received 03/07/24		1,335.70 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	03/24/2024	18757		
Previous kWh Meter Reading - Actual	02/23/2024	18540		
Usage this period		217		
Multiplier		80		
Total kWh Used During Period		17360		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		2360		105.70
Fuel Cost Adjustment				491.24

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		0.729		
Multiplier		80		
Highest KVA This Period		58.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.240 kW @ $17.56				39.33

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		33.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

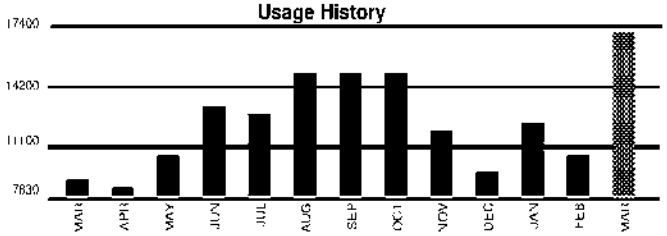
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

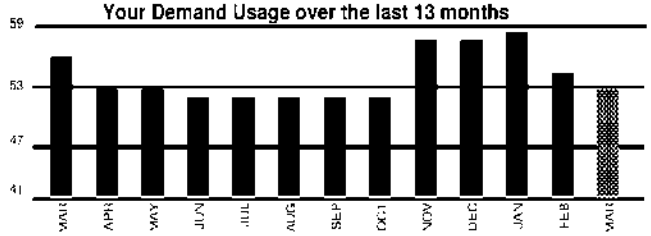
Summary

Total Current Charges	$	2,255.45
Total Due	$	2,255.45

Usage History



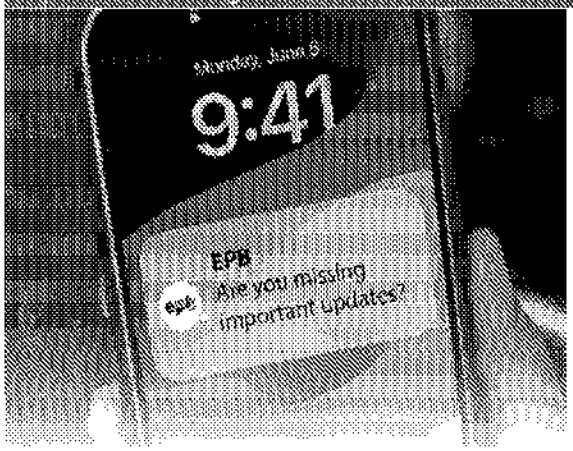
Your Demand Usage over the last 13 months



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

Billing Date: March 25, 2024
Electric Power Acct: 313-1410.000 7045
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		415.46
Sales Tax		29.08
Total New Charges	**$**	**444.54**
Total Balance Due	**$**	**444.54**
Payment Due Date		Apr 09, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 313-1410.000

Total Due By April 09, 2024	**$**	**444.54**
After Due Date Pay	**$**	**458.69**

7045 0.6290 EX 0.000 19 1 1919
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10313141000040004586900044454 9

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	03/24/2024	3403
Previous KWH Meter Reading - Actual	02/23/2024	3373
Difference		30
Multiplier		100
Total KWH Used This Period		3000
Meter Number		649016
New KW Meter Reading - Actual	03/24/2024	0.082
Previous KW Meter Reading - Actual	02/23/2024	0.000
Difference		0.082
Multiplier		100
Total KW Used This Period		8.200
Meter Number		649016
New KVA Meter Reading - Actual	03/24/2024	0.083
Previous KVA Meter Reading - Actual	02/23/2024	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

Statement of Account History

Previous Balance	$	475.88
Payment Received 03/05/24		475.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3000 kWh @ $0.10462		313.86
Demand Charge	8.200 kW @ No Charge		0.00
Fuel Cost Adjustment			85.05
Sales Tax			29.08
Total Current Charges		$	444.54
	Total Due	**$**	444.54

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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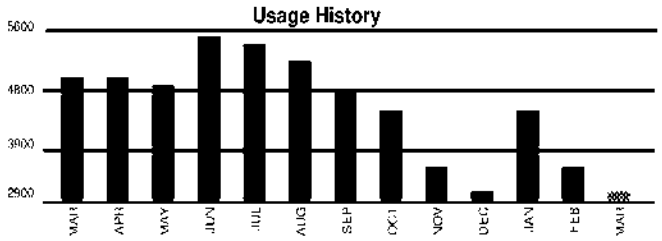
☐ Simply check this box to sign up for EBill.



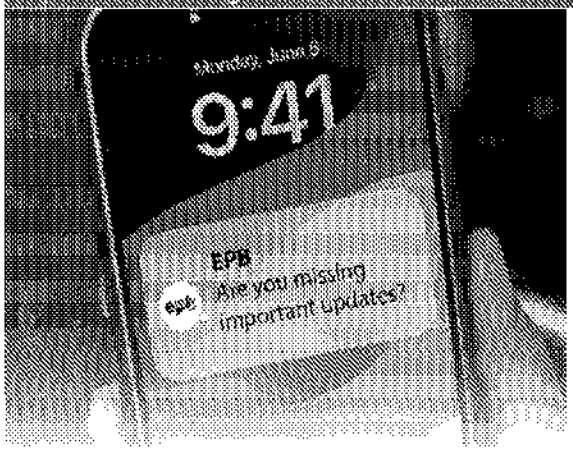
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3000	$ 415.46	$ 13.85
Last Month	31	3400	$ 444.75	$ 14.34
Last Year	31	4900	$ 623.94	$ 20.12

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

Billing Date: March 25, 2024
Electric Power Acct: 315-0389.000 7047
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		302.57
Sales Tax		4.54
Total New Charges	**$**	**307.11**
Total Balance Due	**$**	**307.11**
Payment Due Date		Apr 09, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 09, 2024	**$**	**307.11**
After Due Date Pay	**$**	**320.14**

7047 0.6290 EX 0.000 19 1 1921
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10315038900010003201400030711 4 0

Statement of Usage

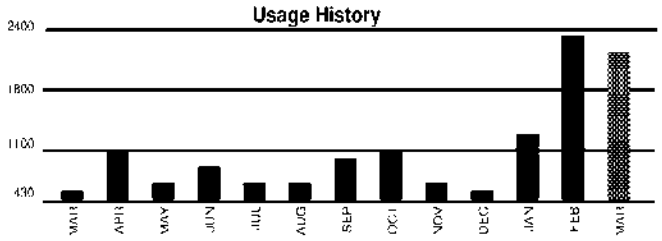
Meter Number		655953
New KWH Meter Reading - Actual	03/24/2024	85818
Previous KWH Meter Reading - Actual	02/23/2024	83667
Total KWH Used This Period		2151
Meter Number		655953
New KW Meter Reading - Actual	03/24/2024	4.317
Previous KW Meter Reading - Actual	02/23/2024	0.000
Total KW Used This Period		4.317
Meter Number		655953
New KVA Meter Reading - Actual	03/24/2024	4.792
Previous KVA Meter Reading - Actual	02/23/2024	0.000
Total KVA Used This Period		4.792

Statement of Account History

Previous Balance	$	318.61
Payment Received 03/06/24		318.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2151 kWh @ $0.10462		225.04
Demand Charge	4.317 kW @ No Charge		0.00
Fuel Cost Adjustment			60.98
Sales Tax			4.54
Total Current Charges		$	307.11
	Total Due	**$**	307.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2151	$ 302.57	$ 10.09
Last Month	31	2361	$ 313.90	$ 10.12
Last Year	31	516	$ 79.93	$ 2.57

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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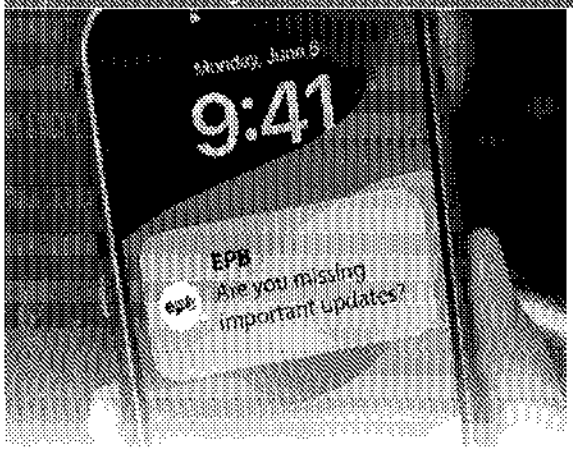
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 25, 2024
Electric Power Acct: 315-0773.000 7048
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		219.07
Sales Tax		3.29
Total New Charges	**$**	**222.36**
Total Balance Due	**$**	**222.36**
Payment Due Date		Apr 09, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**222.36**
After Due Date Pay	**$**	**233.31**

7048 0.6290 EX 0.000 19 1 1922
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10315077300050002333100022367 0

Statement of Usage

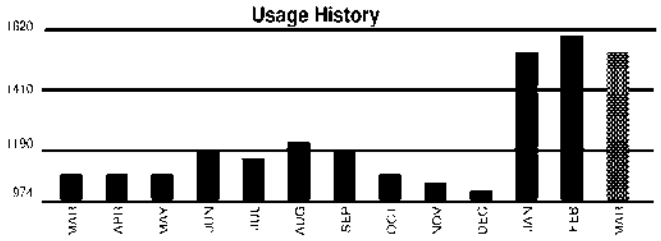
Meter Number		510467
New KWH Meter Reading - Actual	03/24/2024	3280
Previous KWH Meter Reading - Actual	02/23/2024	1757
Total KWH Used This Period		1523
Meter Number		510467
New KW Meter Reading - Actual	03/24/2024	2.952
Previous KW Meter Reading - Actual	02/23/2024	0.000
Total KW Used This Period		2.952
Meter Number		510467
New KVA Meter Reading - Actual	03/24/2024	3.607
Previous KVA Meter Reading - Actual	02/23/2024	0.000
Total KVA Used This Period		3.607

Statement of Account History

Previous Balance	$	223.49
Payment Received 03/06/24		223.49CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1523 kWh @ $0.10462		159.34
Demand Charge	3.066 kW @ No Charge		0.00
Fuel Cost Adjustment			43.18
Sales Tax			3.29
Total Current Charges		$	222.36
	Total Due	**$**	222.36



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1523	$ 219.07	$ 7.30
Last Month	31	1617	$ 220.19	$ 7.10
Last Year	31	1056	$ 146.94	$ 4.74

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

7010720930 240327 6 006

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

Billing Date: March 25, 2024
Electric Power Acct: 310-1250.000 4749
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

SAY GOODBYE TO
ENERGY BILLS
THAT GIVE YOU THE
CHILLS!

Your heating system is working extra hard, and higher-than-normal energy use can threaten to blow your budget. Switch to EPB Levelized Billing to eliminate the costly spikes of colder months and make your energy bills roughly the same, predictable amount all year long.

To switch to Levelized Billing, just chat with us at EPB.com, text or call us at 423-648-1372.

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		967.33
Sales Tax		67.71
Total New Charges	$	1,035.04
Total Balance Due	$	1,035.04
Payment Due Date		Apr 09, 2024

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 09, 2024	$	**1,035.04**
After Due Date Pay	$	**1,054.71**

4749 0.6290 MB 0.571 16 8 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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1031012500000001054710010350450

7010720930240327 6 006

Account History

Previous Balance	$	1,095.16
Payment Received 03/11/24		1,095.16 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	03/24/2024	57		
Previous kWh Meter Reading - Actual	02/23/2024	55		
Usage this period		2		
Multiplier		1000		
Total kWh Used During Period		2000		
Usage Charges				
Electric Power Usage @ 0.10462		2000	$	209.24
Fuel Cost Adjustment				56.70

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.089		
Multiplier		1000		
Highest KW This Period		89.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.101		
Multiplier		1000		
Highest KVA This Period		101.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
39.000 kW @ $17.56				684.84

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		67.71

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:

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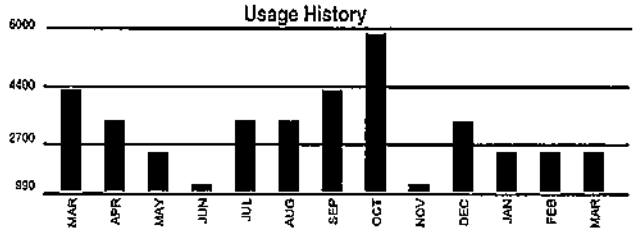
☐ Simply check this box to sign up for EBill.

7010720930 240327 6 006

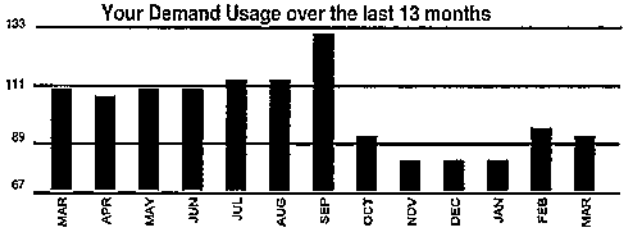
Summary

Total Current Charges	$	1,035.04
Total Due	$	1,035.04

Usage History



Your Demand Usage over the last 13 months

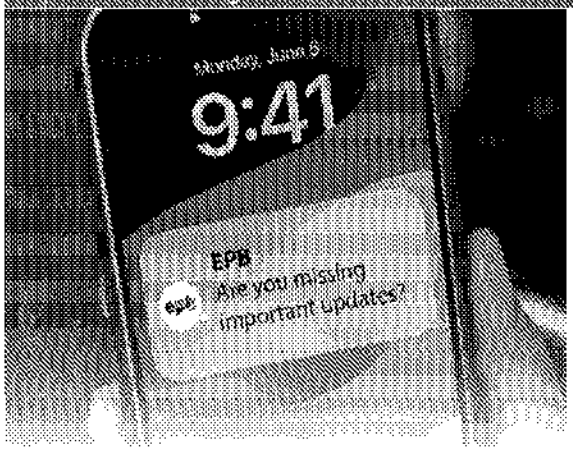


701072093 240327 6 006

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

Billing Date: April 01, 2024
Electric Power Acct: 43-0225.000 8579
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		135.33
Sales Tax		2.03
Total New Charges	**$**	**137.36**
Total Balance Due	**$**	**137.36**
Payment Due Date		Apr 16, 2024

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

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

Electric Power Acct: 43-0225.000

Total Due By April 16, 2024	**$**	**137.36**
After Due Date Pay	**$**	**144.13**

8579 0.6290 EX 0.000 20 1 3266
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10043022500080001441300013736 7 0

Statement of Usage

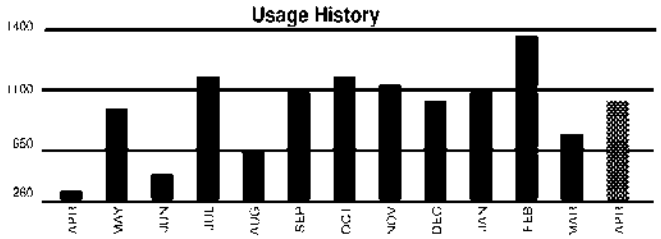
Meter Number		652825
New KWH Meter Reading - Actual	03/31/2024	22821
Previous KWH Meter Reading - Actual	02/29/2024	21882
Total KWH Used This Period		939
Meter Number		652825
New KW Meter Reading - Actual	03/31/2024	2.008
Previous KW Meter Reading - Actual	02/29/2024	0.000
Total KW Used This Period		2.008
Meter Number		652825
New KVA Meter Reading - Actual	03/31/2024	2.200
Previous KVA Meter Reading - Actual	02/29/2024	0.000
Total KVA Used This Period		2.200

Statement of Account History

Previous Balance	$	110.33
Payment Received 03/07/24		110.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	939 kWh @ $0.10462		98.24
Demand Charge	2.008 kW @ No Charge		0.00
Fuel Cost Adjustment			20.54
Sales Tax			2.03
Total Current Charges		$	137.36
	Total Due	**$**	137.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	939	$ 135.33	$ 4.37
Last Month	29	693	$ 108.70	$ 3.74
Last Year	31	274	$ 48.36	$ 1.56

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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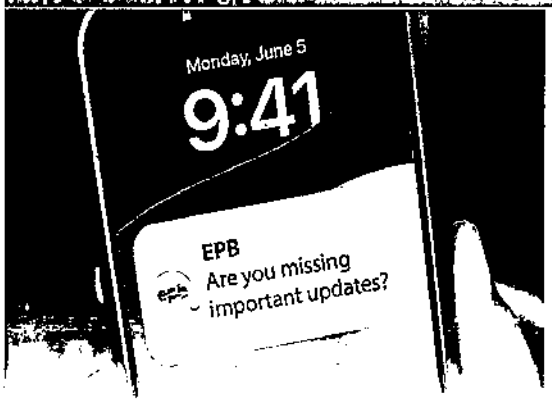
☐ Simply check this box to sign up for EBill.

7010726902 403296 000

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

Billing Date: March 26, 2024
Electric Power Acct: 310-1355.000 577
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		495.24
Sales Tax		7.43
Total New Charges	$	502.67
Total Balance Due	$	502.67
Payment Due Date		Apr 10, 2024

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

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

Electric Power Acct: 310-1355.000

Total Due By April 10, 2024	**$**	**502.67**
After Due Date Pay	**$**	**517.62**

577 0.6290 MB 0.571 3 31 1
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

☐ <-
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10310135500040005176200050267 7 0

7010726900 240329 6 000

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	03/24/2024	192
Previous KWH Meter Reading - Actual	02/23/2024	180
Difference		12
Multiplier		300
Total KWH Used This Period		3600
Meter Number		651957
New KW Meter Reading - Actual	03/24/2024	0.034
Previous KW Meter Reading - Actual	02/23/2024	0.000
Difference		0.034
Multiplier		300
Total KW Used This Period		10.200
Meter Number		651957
New KVA Meter Reading - Actual	03/24/2024	0.035
Previous KVA Meter Reading - Actual	02/23/2024	0.000
Difference		0.035
Multiplier		300
Total KVA Used This Period		10.500

Statement of Account History

Previous Balance	$	515.34
Payment Received 03/11/24		515.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3600 kWh @ $0.10462		376.63
Demand Charge	10.200 kW @ No Charge		0.00
Fuel Cost Adjustment			102.06
Sales Tax			7.43
Total Current Charges		$	502.67
	Total Due	$	502.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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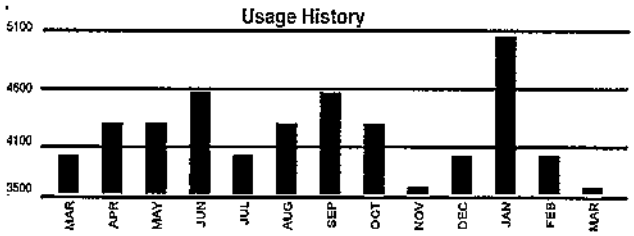
7010726902 40329 6 000

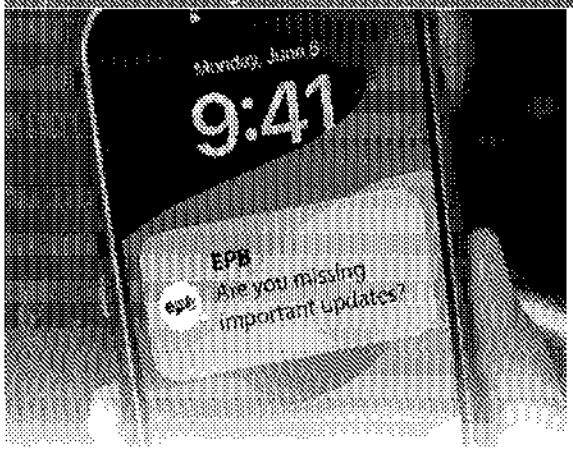


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 495.24	$ 16.51
Last Month	31	3900	$ 507.72	$ 16.37
Last Year	31	3900	$ 499.85	$ 16.12

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

Billing Date: April 01, 2024
Electric Power Acct: 48-1307.001 8586
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		36.79
Sales Tax		0.55
Total New Charges	**$**	**37.34**
Total Balance Due	**$**	**37.34**
Payment Due Date		Apr 16, 2024

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

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

Electric Power Acct: 48-1307.001

Total Due By April 16, 2024	**$**	**37.34**
After Due Date Pay	**$**	**39.18**

8586 0.6290 EX 0.000 20 1 3273
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10048130700100000391800003734 5 0

Statement of Usage

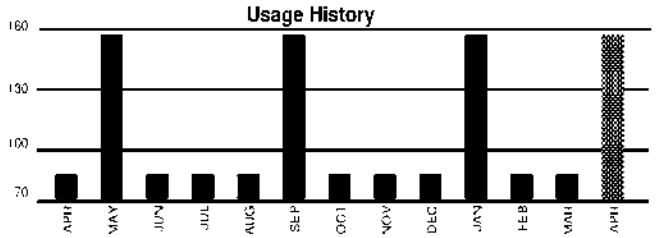
Meter Number		646801
New KWH Meter Reading - Actual	03/31/2024	165
Previous KWH Meter Reading - Actual	02/29/2024	163
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	27.60
Payment Received 03/07/24		27.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	160 kWh @ $0.10462		16.74
Fuel Cost Adjustment			3.50
Sales Tax			0.55
Total Current Charges		$	37.34
	Total Due	**$**	37.34



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	160	$ 36.79	$ 1.19
Last Month	29	80	$ 27.19	$ 0.93
Last Year	31	80	$ 25.38	$ 0.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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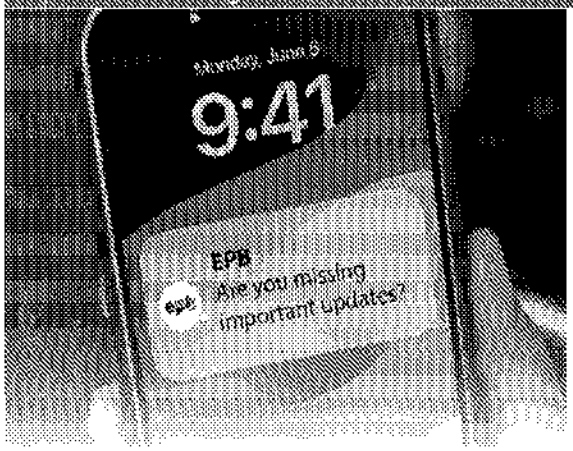
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2024
Electric Power Acct: 47-0349.000 8585
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		16.80
Sales Tax		0.25
Total New Charges	**$**	**17.05**
Total Balance Due	**$**	**17.05**
Payment Due Date		Apr 16, 2024

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

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

Electric Power Acct: 47-0349.000

Total Due By April 16, 2024	**$**	**17.05**
After Due Date Pay	**$**	**17.89**

8585 0.6290 EX 0.000 20 1 3272
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10047034900050000178900001705 9 0

Statement of Usage

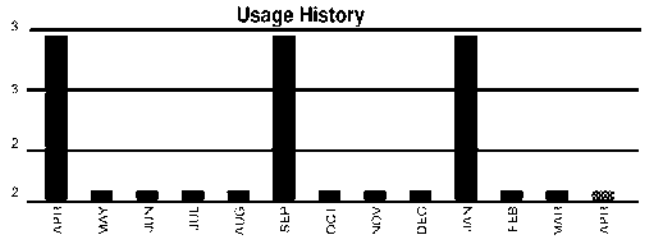
Meter Number		656358
New KWH Meter Reading - Actual	03/31/2024	77880
Previous KWH Meter Reading - Actual	02/29/2024	77878
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	03/31/2024	0.003
Previous KW Meter Reading - Actual	02/29/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	03/31/2024	0.037
Previous KVA Meter Reading - Actual	02/29/2024	0.000
Total KVA Used This Period		0.037

Statement of Account History

Previous Balance	$	17.07
Payment Received 03/07/24		17.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.05
	Total Due	**$**	17.05



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	2	$ 16.80	$ 0.54
Last Month	29	2	$ 16.82	$ 0.58
Last Year	31	3	$ 16.26	$ 0.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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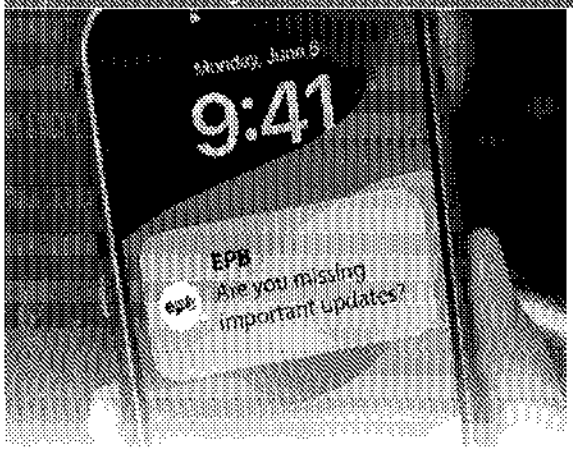
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2024
Electric Power Acct: 45-0777.000 8584
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		12,143.22
Sales Tax		182.15
Total New Charges	**$**	**12,325.37**
Total Balance Due	**$**	**12,325.37**
Payment Due Date		Apr 16, 2024

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

Electric Power Acct: 45-0777.000

Total Due By April 16, 2024	**$**	**12,325.37**
After Due Date Pay	**$**	**12,456.80**

8584 0.6290 EX 0.000 20 1 3271
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10045077700080124568001232537O 0

Account History

Previous Balance			$	13,852.78
Payment Received 03/13/24				13,852.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	03/31/2024	1021		
Previous kWh Meter Reading - Actual	02/29/2024	767		
Usage this period		254		
Multiplier		480		
Total kWh Used During Period		121920		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		106920		4,788.95
Fuel Cost Adjustment				2,634.31

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.476		
Multiplier		480		
Highest KW This Period		228.480		
KVA				
Meter Number 500562				
KVA Meter Reading		0.549		
Multiplier		480		
Highest KVA This Period		263.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.480 kW @ $17.56				3,134.11

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				182.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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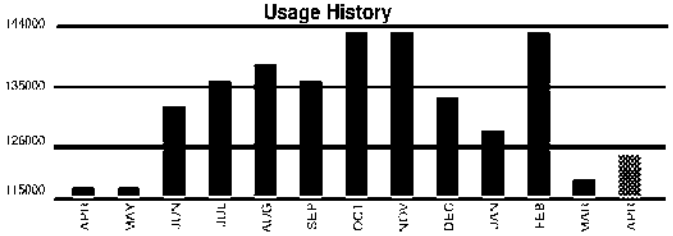
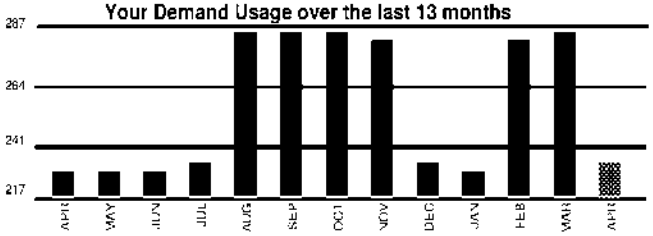
Summary

Total Current Charges	$	12,325.37
Total Due	$	12,325.37

Usage History



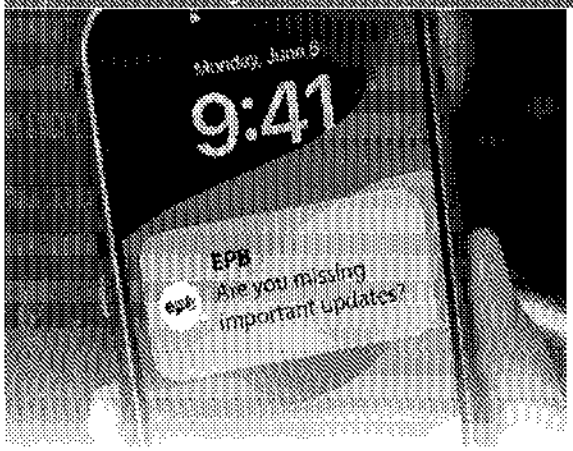
Your Demand Usage over the last 13 months



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

Billing Date: April 01, 2024
Electric Power Acct: 44-1864.000 8582
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		421.31
Sales Tax		6.32
Total New Charges	**$**	**427.63**
Total Balance Due	**$**	**427.63**
Payment Due Date		Apr 16, 2024

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

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

Electric Power Acct: 44-1864.000

Total Due By April 16, 2024	**$**	**427.63**
After Due Date Pay	**$**	**441.84**

8582 0.6290 EX 0.000 20 1 3269
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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10044186400010004418400042763 5 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/31/2024	2379
Previous KWH Meter Reading - Actual	02/29/2024	2363
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	03/31/2024	0.028
Previous KW Meter Reading - Actual	02/29/2024	0.000
Difference		0.028
Multiplier		200
Total KW Used This Period		5.600
Meter Number		649425
New KVA Meter Reading - Actual	03/31/2024	0.031
Previous KVA Meter Reading - Actual	02/29/2024	0.000
Difference		0.031
Multiplier		200
Total KVA Used This Period		6.200

Statement of Account History

Previous Balance	$	421.69
Payment Received 03/07/24		421.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			69.98
Sales Tax			6.32
Total Current Charges		$	427.63
	Total Due	**$**	427.63

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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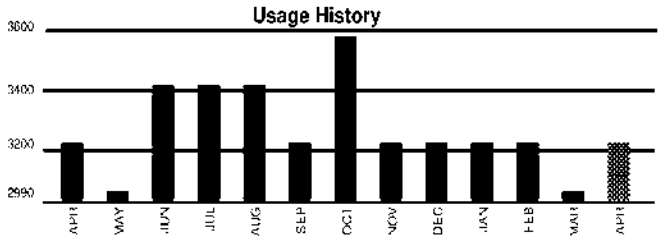
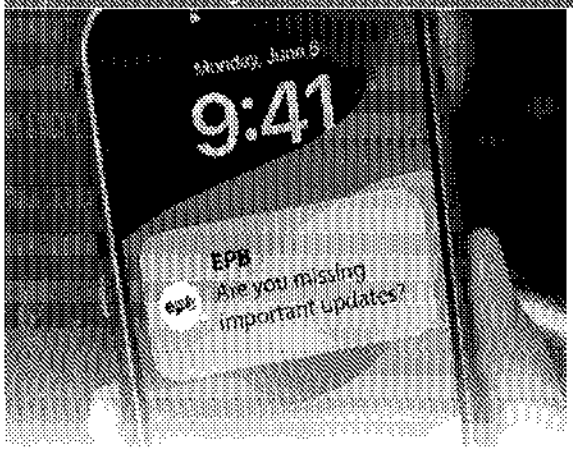


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 421.31	$ 13.59
Last Month	29	3000	$ 415.46	$ 14.32
Last Year	31	3200	$ 395.03	$ 12.74

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

Billing Date: April 02, 2024
Electric Power Acct: 47-0299.000 8030
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		164.92
Sales Tax		2.47
Total New Charges	**$**	**167.39**
Total Balance Due	**$**	**167.39**
Payment Due Date		Apr 17, 2024

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2024	**$**	**167.39**
After Due Date Pay	**$**	**175.64**

8030 0.6290 EX 0.000 19 1 2520
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10047029900050001756400016739 7 0

Statement of Usage

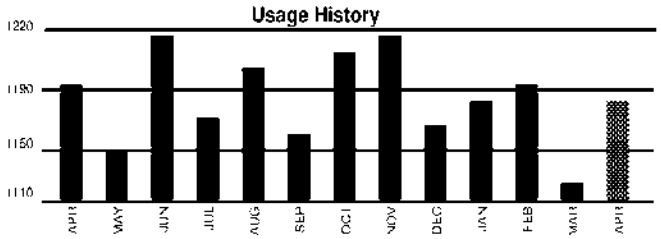
Meter Number		510342
New KWH Meter Reading - Actual	04/01/2024	69145
Previous KWH Meter Reading - Actual	03/01/2024	67972
Total KWH Used This Period		1173
Meter Number		510342
New KW Meter Reading - Actual	04/01/2024	1.919
Previous KW Meter Reading - Actual	03/01/2024	0.000
Total KW Used This Period		1.919
Meter Number		510342
New KVA Meter Reading - Actual	04/01/2024	2.508
Previous KVA Meter Reading - Actual	03/01/2024	0.000
Total KVA Used This Period		2.508

Statement of Account History

Previous Balance	$	168.50
Payment Received 03/08/24		168.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1173 kWh @ $0.10462		122.72
Demand Charge	2.132 kW @ No Charge		0.00
Fuel Cost Adjustment			25.65
Sales Tax			2.47
Total Current Charges		$	167.39
	Total Due	$	167.39



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1173	$ 164.92	$ 5.32
Last Month	30	1124	$ 166.01	$ 5.53
Last Year	31	1183	$ 156.06	$ 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:

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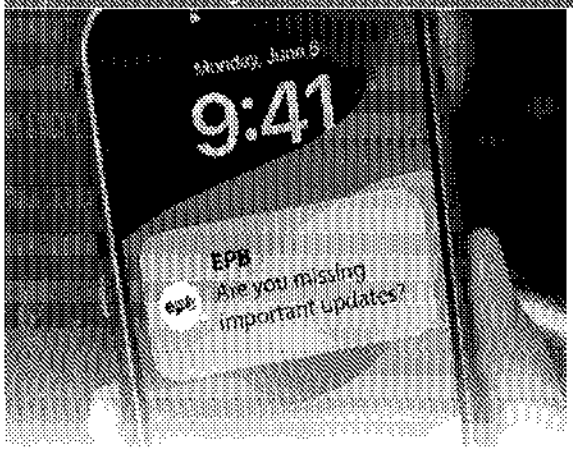
☐ Simply check this box to sign up for EBill.

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

Billing Date: April 03, 2024
Electric Power Acct: 61-0066.000 8099
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		268.52
Sales Tax		4.03
Total New Charges	**$**	**272.55**
Total Balance Due	**$**	**272.55**
Payment Due Date		Apr 18, 2024

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

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By April 18, 2024	**$**	**272.55**
After Due Date Pay	**$**	**285.24**

8099 0.6290 EX 0.000 20 1 2594
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10061006600070002852400027255 2 0

Statement of Usage

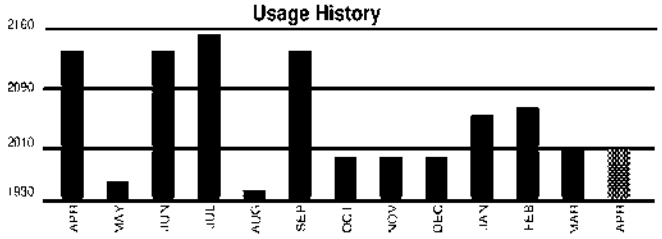
Meter Number		501893
New KWH Meter Reading - Actual	04/02/2024	8421
Previous KWH Meter Reading - Actual	03/03/2024	6429
Total KWH Used This Period		1992

Statement of Account History

Previous Balance	$	285.64
Payment Received 03/13/24		285.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1992 kWh @ $0.10462		208.40
Fuel Cost Adjustment			43.57
Sales Tax			4.03
Total Current Charges		$	272.55
	Total Due	**$**	272.55



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1992	$ 268.52	$ 8.95
Last Month	30	1992	$ 281.42	$ 9.38
Last Year	32	2131	$ 268.38	$ 8.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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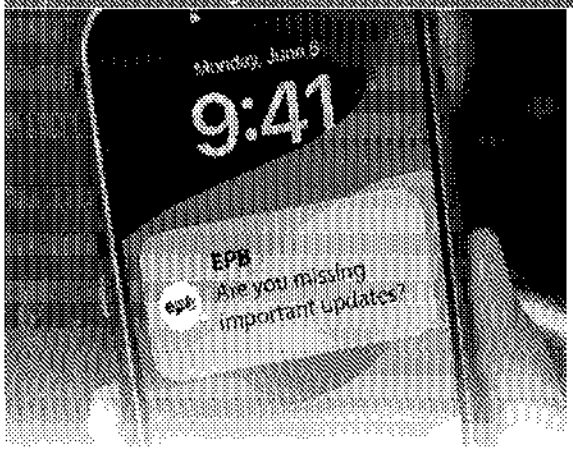
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2024
Electric Power Acct: 154-1153.000 6017
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,291.00
Sales Tax		160.37
Total New Charges	**$**	**2,451.37**
Total Balance Due	**$**	**2,451.37**
Payment Due Date		Apr 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By April 25, 2024	**$**	**2,451.37**
After Due Date Pay	**$**	**2,484.28**

6017 0.6290 EX 0.000 19 3 1302
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10154115300070024842800245137 4 0

Account History

Previous Balance	$	3,403.24
Payment Received 03/18/24		3,403.24 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	04/09/2024	9860		
Previous kWh Meter Reading - Actual	03/08/2024	9793		
Usage this period		67		
Multiplier		200		
Total kWh Used During Period		13400		
Usage Charges				
Electric Power Usage @ 0.10462		13400	$	1,401.91
Fuel Cost Adjustment				293.06

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.415		
Multiplier		200		
Highest KW This Period		83.000		
KVA				
Meter Number 650280				
KVA Meter Reading		0.446		
Multiplier		200		
Highest KVA This Period		89.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
33.000 kW @ $17.56				579.48

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		160.37

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:

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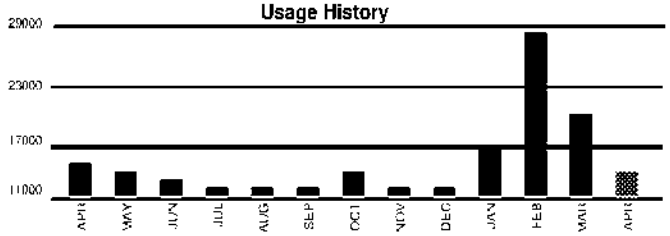
☐ Simply check this box to sign up for EBill.

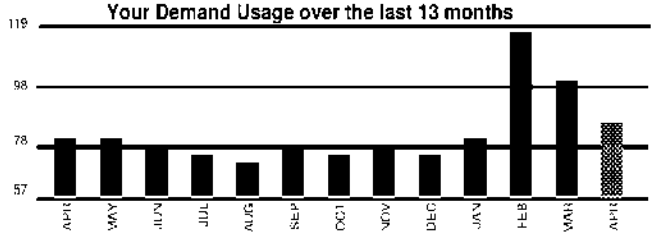
Summary

Total Current Charges	$	2,451.37
Total Due	$	2,451.37

Usage History



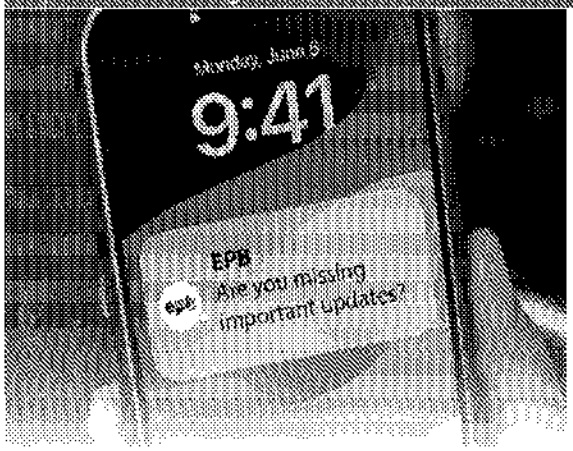
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2024
Electric Power Acct: 152-0340.000 6012
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,562.07
Sales Tax		203.43
Total New Charges	**$**	**13,765.50**
Total Balance Due	**$**	**13,765.50**
Payment Due Date		Apr 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By April 25, 2024	**$**	**13,765.50**
After Due Date Pay	**$**	**13,911.12**

6012 0.6290 EX 0.000 19 3 1297
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050139111201376550 2 0

Account History

Previous Balance	$	15,687.33
Payment Received 03/18/24		15,687.33 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	04/09/2024	32510		
Previous kWh Meter Reading - Actual	03/08/2024	31662		
Usage this period		848		
Multiplier		160		
Total kWh Used During Period		135680		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		120680		5,405.26
Fuel Cost Adjustment				2,931.12

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.608		
Multiplier		160		
Highest KW This Period		257.280		
KVA				
Meter Number 656940				
KVA Meter Reading		1.792		
Multiplier		160		
Highest KVA This Period		286.720		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
207.280 kW @ $17.56				3,639.84

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		203.43

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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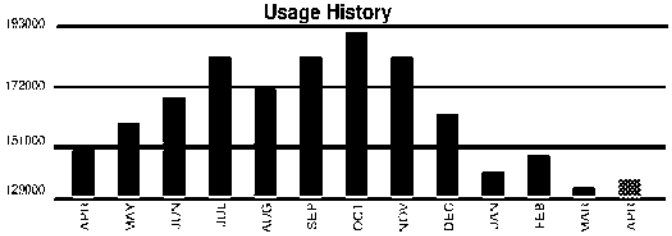
☐ Simply check this box to sign up for EBill.

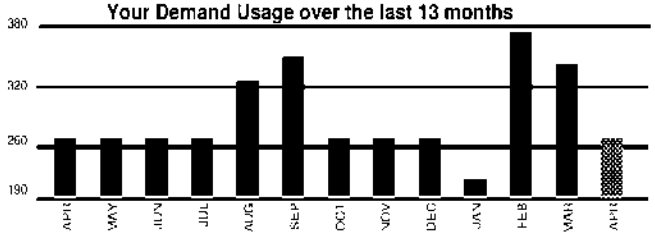
Summary

Total Current Charges	$	13,765.50
Total Due	$	13,765.50

Usage History



Your Demand Usage over the last 13 months

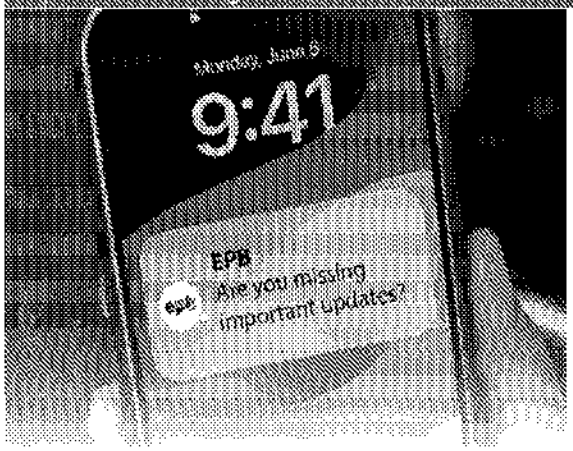


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2024

Electric Power Acct: 147-1543.000
6009
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		497.22
Sales Tax		34.81
Total New Charges	**$**	**532.03**
Total Balance Due	**$**	**532.03**
Payment Due Date		Apr 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**532.03**
After Due Date Pay	**$**	**547.00**

6009 0.6290 EX 0.000 19 3 1294
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147154300060005470000532038 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	04/09/2024	3754
Previous KWH Meter Reading - Actual	03/08/2024	3716
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		708788
New KW Meter Reading - Actual	04/09/2024	0.089
Previous KW Meter Reading - Actual	03/08/2024	0.000
Difference		0.089
Multiplier		100
Total KW Used This Period		8.900
Meter Number		708788
New KVA Meter Reading - Actual	04/09/2024	0.103
Previous KVA Meter Reading - Actual	03/08/2024	0.000
Difference		0.103
Multiplier		100
Total KVA Used This Period		10.300

Statement of Account History

Previous Balance	$	544.14
Payment Received 03/21/24		544.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3800 kWh @ $0.10462		397.56
Demand Charge	8.900 kW @ No Charge		0.00
Fuel Cost Adjustment			83.11
Sales Tax			34.81
Total Current Charges		$	532.03
	Total Due	**$**	532.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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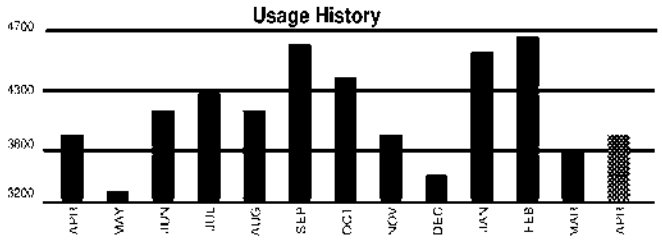
☐ Simply check this box to sign up for EBill.

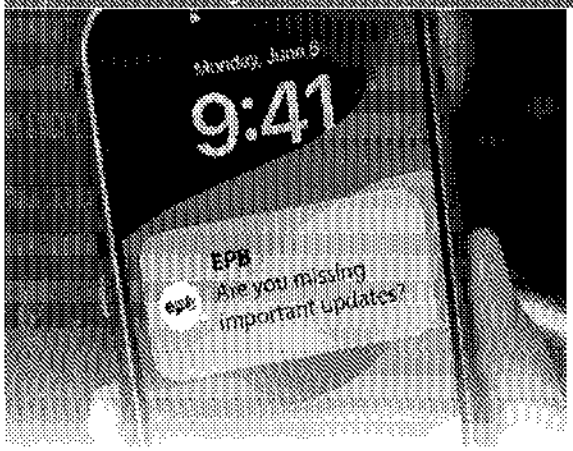


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3800	$ 497.22	$ 15.54
Last Month	29	3700	$ 508.54	$ 17.53
Last Year	32	3800	$ 466.13	$ 14.56

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2024
Electric Power Acct: 156-0745.000 6022
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,880.92
Sales Tax		43.21
Total New Charges	**$**	**2,924.13**
Total Balance Due	**$**	**2,924.13**
Payment Due Date		Apr 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By April 25, 2024	**$**	**2,924.13**
After Due Date Pay	**$**	**2,962.94**

6022 0.6290 EX 0.000 19 3 1307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10156074500020029629400292413 8 0

Account History

Previous Balance	$	2,956.33
Payment Received 03/26/24		2,956.33 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	04/09/2024	28079		
Previous kWh Meter Reading - Actual	03/08/2024	27901		
Usage this period		178		
Multiplier		160		
Total kWh Used During Period		28480		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		13480		603.77
Fuel Cost Adjustment				618.81

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.338		
Multiplier		160		
Highest KW This Period		54.080		
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 @ $17.56				72.49

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		43.21

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:

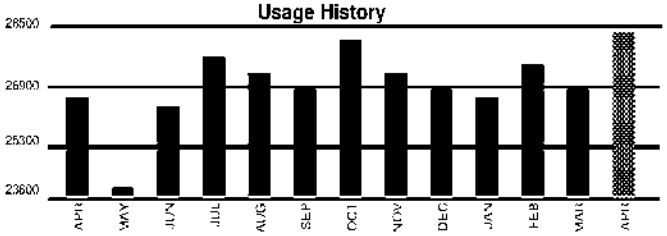
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

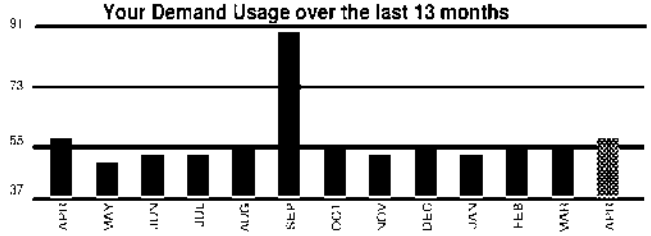
Summary

Total Current Charges	$	2,924.13
Total Due	$	2,924.13

Usage History



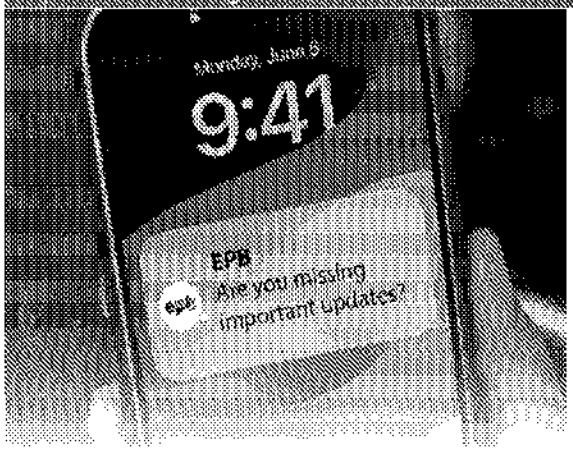
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 04, 2024
Electric Power Acct: 69-0528.000 7797
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.55
Sales Tax		0.25
Total New Charges	**$**	**16.80**
Total Balance Due	**$**	**16.80**
Payment Due Date		Apr 19, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 19, 2024	**$**	**16.80**
After Due Date Pay	**$**	**17.63**

7797 0.6290 EX 0.000 21 1 2144
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010000176300001680l 0

Statement of Usage

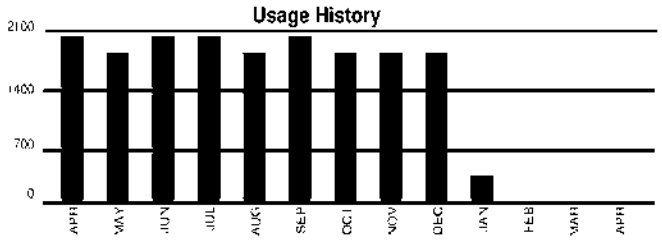
Meter Number		600937
New KWH Meter Reading - Actual	04/02/2024	89249
Previous KWH Meter Reading - Actual	03/03/2024	89249
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.80
Payment Received 03/14/24		16.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	16.55
Sales Tax		0.25
Total Current Charges	$	16.80
Total Due	**$**	16.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 16.55	$ 0.55
Last Month	30	0	$ 16.55	$ 0.55
Last Year	32	2074	$ 261.63	$ 8.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1372
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:	**03/31/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	108,509.74
Payment Received 03/26/24			108,509.74 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	215321 kWh @ $0.07256		15,623.69
Off Peak Energy	321343 kWh @ $0.05663		18,197.65
	321343 kWh @ $0.00915		2,940.29
	434112 kWh @ $0.00598		2,595.99
Fuel Cost Adjustment	1292119 kWh @ $0.02803		36,218.10
On Peak Demand	1928.000 kW @ $10.69		20,610.32
Max Demand	2054.000 kW @ $5.67		11,646.18
Excess Lagging Kvar Charges			636.82
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,716.31
Total Current Charges		$	116,136.70
Total Amount Due		**$**	**116,136.70**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

68 0.6290 SP 0.640 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 April 25, 2024	**$ 116,136.70**
After Due Date Pay	**$ 117,290.90**

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

10320003000071172909011613670 6 0

Current Month

Meter Data:	
Real Power Demand:	2054.000
Total Power Demand:	2336.645
On Peak Energy:	215321
Off Peak Energy:	1076798
On Peak Demand:	1928.000
Off Peak Demand:	2054.000
Total Metered Energy:	1292119

Top Three kW Demands:

2054.000 03/04/2024 @ 22:29
2052.000 03/04/2024 @ 21:59
2050.000 03/04/2024 @ 23:29

Lowest kW:

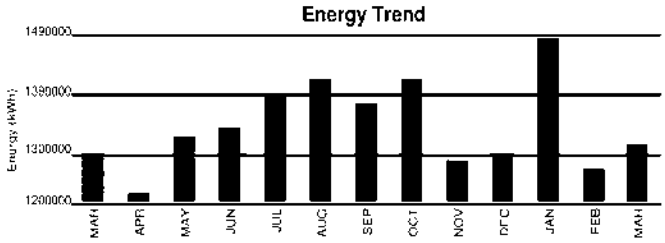
1236.000 03/16/2024 @ 08:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

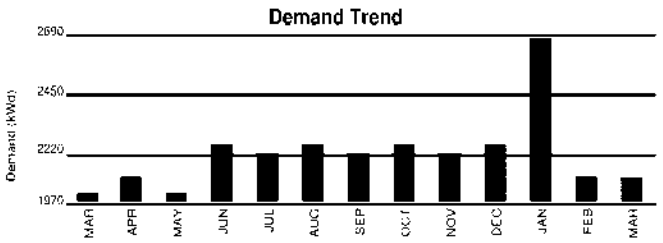
Power Factor: 0.8790

Minimum kVAR:	610.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1114.000	Excess Lagging kVAR:	436.180

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 743



Highest Billing Demand in Latest 12 Months: 2686.000
(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.

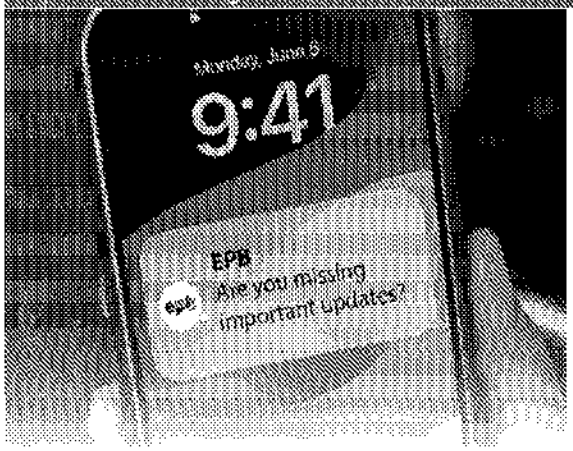
Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

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: April 09, 2024
Electric Power Acct: 146-0116.000 8406
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		509.86
Sales Tax		7.65
Total New Charges	**$**	**517.51**
Total Balance Due	**$**	**517.51**
Payment Due Date		Apr 24, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By April 24, 2024	**$**	**517.51**
After Due Date Pay	**$**	**532.61**

8406 0.6290 EX 0.000 22 2 2579
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060005326100051751O 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	04/08/2024	484
Previous KWH Meter Reading - Actual	03/07/2024	471
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		715251
New KW Meter Reading - Actual	04/08/2024	0.032
Previous KW Meter Reading - Actual	03/07/2024	0.000
Difference		0.032
Multiplier		300
Total KW Used This Period		9.600
Meter Number		715251
New KVA Meter Reading - Actual	04/08/2024	0.034
Previous KVA Meter Reading - Actual	03/07/2024	0.000
Difference		0.034
Multiplier		300
Total KVA Used This Period		10.200

Statement of Account History

Previous Balance	$	543.17
Payment Received 03/14/24		543.17CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	9.600 kW @ No Charge		0.00
Fuel Cost Adjustment			85.29
Sales Tax			7.65
Total Current Charges		$	517.51
	Total Due	**$**	517.51

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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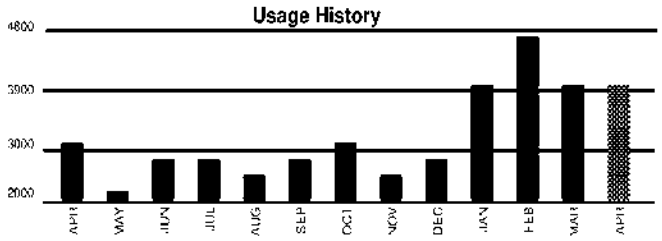
☐ Simply check this box to sign up for EBill.

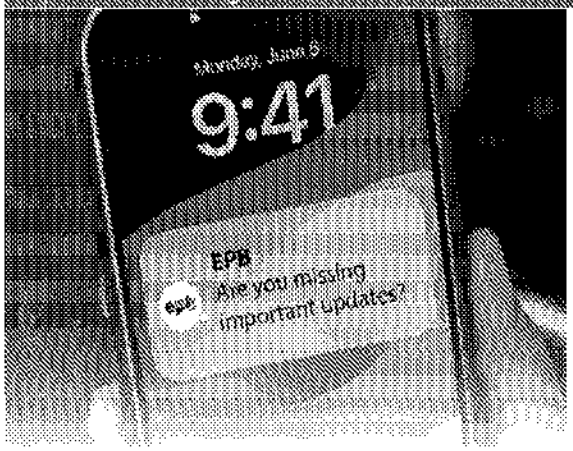


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3900	$ 509.86	$ 15.93
Last Month	30	3900	$ 535.14	$ 17.83
Last Year	32	3000	$ 371.34	$ 11.60

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 09, 2024
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



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		542.75
Sales Tax		8.14
Total New Charges	**$**	**550.89**
Total Balance Due	**$**	**550.89**
Payment Due Date		Apr 24, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By April 24, 2024	**$**	**550.89**
After Due Date Pay	**$**	**566.32**

8408 0.6290 EX 0.000 22 2 2581
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147129000190005663200055089 3 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	04/08/2024	1623
Previous KWH Meter Reading - Actual	03/07/2024	1610
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	04/08/2024	0.030
Previous KW Meter Reading - Actual	03/07/2024	0.000
Difference		0.030
Multiplier		320
Total KW Used This Period		9.600
Meter Number		657800
New KVA Meter Reading - Actual	04/08/2024	0.043
Previous KVA Meter Reading - Actual	03/07/2024	0.000
Difference		0.043
Multiplier		320
Total KVA Used This Period		13.760

Statement of Account History

Previous Balance	$	535.06
Payment Received 03/14/24		535.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4160 kWh @ $0.10462		435.22
Demand Charge	11.696 kW @ No Charge		0.00
Fuel Cost Adjustment			90.98
Sales Tax			8.14
Total Current Charges		$	550.89
	Total Due	**$**	550.89

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:

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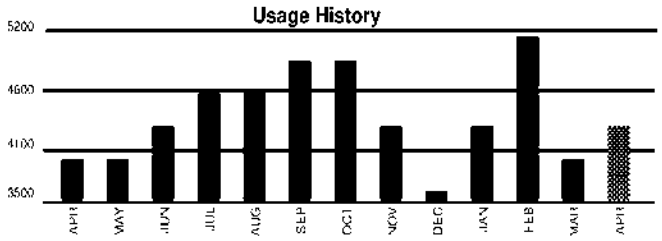
☐ Simply check this box to sign up for EBill.

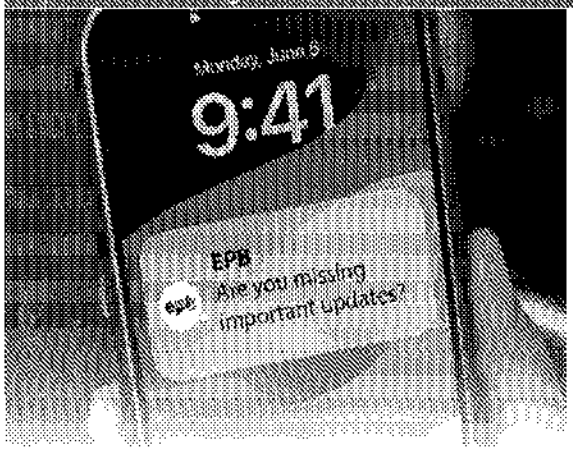


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	4160	$ 542.75	$ 16.96
Last Month	30	3840	$ 527.15	$ 17.57
Last Year	32	3840	$ 470.86	$ 14.71

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 15, 2024
Electric Power Acct: 190-0468.000 11329
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		220.71
Sales Tax		3.31
Total New Charges	**$**	**224.02**
Total Balance Due	**$**	**224.02**
Payment Due Date		Apr 30, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2024	**$**	**224.02**
After Due Date Pay	**$**	**235.06**

11329 0.6290 EX 0.000 27 1 3718
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000235060000224026 0

Statement of Usage

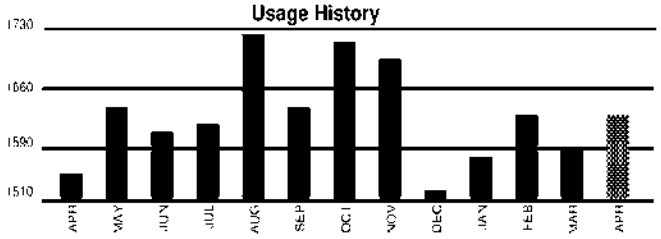
Meter Number		686925
New KWH Meter Reading - Actual	04/12/2024	64782
Previous KWH Meter Reading - Actual	03/12/2024	63168
Total KWH Used This Period		1614

Statement of Account History

Previous Balance	$	228.02
Payment Received 03/21/24		228.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1614 kWh @ $0.10462		168.86
Fuel Cost Adjustment			35.30
Sales Tax			3.31
Total Current Charges		$	224.02
	Total Due	**$**	224.02



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1614	$ 220.71	$ 7.12
Last Month	30	1565	$ 224.65	$ 7.48
Last Year	30	1538	$ 198.12	$ 6.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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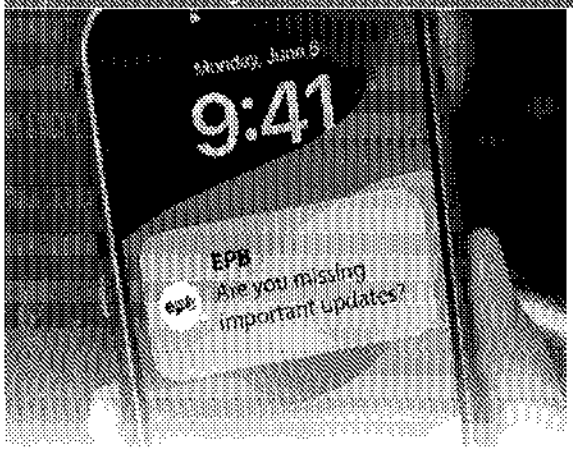
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 15, 2024
Electric Power Acct: 192-0010.000 11331
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,197.92
Sales Tax		32.97
Total New Charges	**$**	**2,230.89**
Total Balance Due	**$**	**2,230.89**
Payment Due Date		Apr 30, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2024	**$**	**2,230.89**
After Due Date Pay	**$**	**2,262.87**

11331 0.6290 EX 0.000 27 1 3720
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060022628700223089 4 0

Account History

Previous Balance	$	2,351.40
Payment Received 03/22/24		2,351.40 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	04/12/2024	14601		
Previous kWh Meter Reading - Actual	03/12/2024	14360		
Usage this period		241		
Multiplier		80		
Total kWh Used During Period		19280		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		4280		191.70
Fuel Cost Adjustment				420.37

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.558		
Multiplier		80		
Highest KW This Period		44.640		
KVA				
Meter Number 657184				
KVA Meter Reading		0.658		
Multiplier		80		
Highest KVA This Period		52.640		
Billing Demand Charges				
Billing Demand = 85% of kVA				
44.744 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		32.97

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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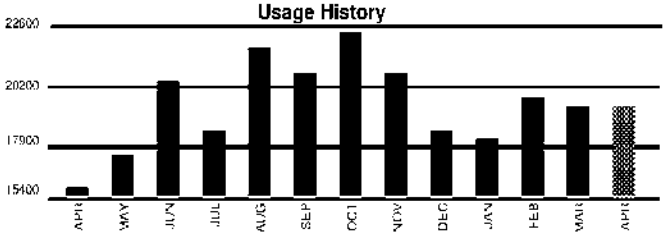
☐ Simply check this box to sign up for EBill.

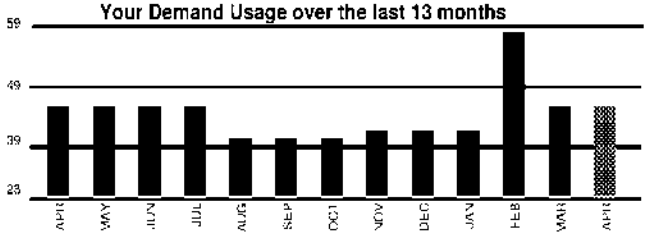
Summary

Total Current Charges	$	2,230.89
Total Due	$	2,230.89

Usage History



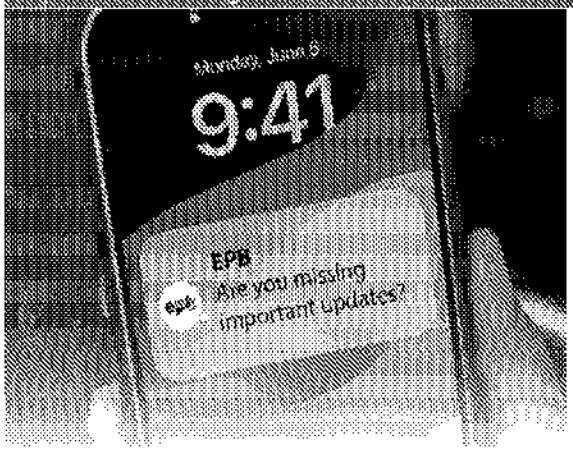
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 17, 2024
Electric Power Acct: 224-1184.000 8315
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		105.09
Sales Tax		1.58
Total New Charges	**$**	**106.67**
Total Balance Due	**$**	**106.67**
Payment Due Date		May 02, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 224-1184.000

Total Due By May 02, 2024	**$**	**106.67**
After Due Date Pay	**$**	**111.92**

8315 0.6290 EX 0.000 24 1 1938
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10224118400060001119200010667 8 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	04/15/2024	2782
Previous KWH Meter Reading - Actual	03/14/2024	2768
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	04/15/2024	0.127
Previous KW Meter Reading - Actual	03/14/2024	0.000
Difference		0.127
Multiplier		50
Total KW Used This Period		6.350
Meter Number		652015
New KVA Meter Reading - Actual	04/15/2024	0.171
Previous KVA Meter Reading - Actual	03/14/2024	0.000
Difference		0.171
Multiplier		50
Total KVA Used This Period		8.550

Statement of Account History

Previous Balance	$	138.27
Payment Received 03/21/24		138.27CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	700 kWh @ $0.10462		73.23
Demand Charge	7.268 kW @ No Charge		0.00
Fuel Cost Adjustment			15.31
Sales Tax			1.58
Total Current Charges		$	106.67
	Total Due	**$**	106.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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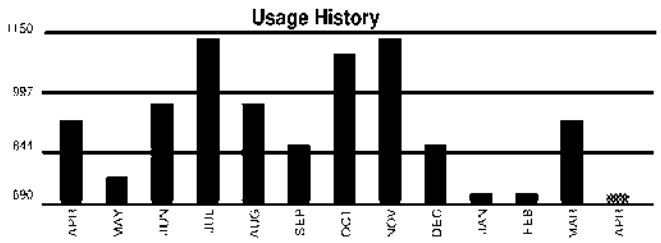
☐ Simply check this box to sign up for EBill.

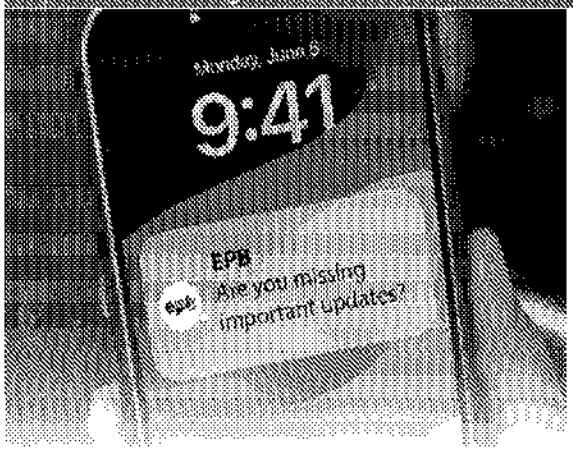


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	700	$ 105.09	$ 3.28
Last Month	30	900	$ 136.23	$ 4.54
Last Year	32	900	$ 122.53	$ 3.82

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 22, 2024
Electric Power Acct: 257-0477.000 7726
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,016.15
Sales Tax		701.13
Total New Charges	**$**	**10,717.28**
Total Balance Due	**$**	**10,717.28**
Payment Due Date		May 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 07, 2024	**$**	**10,717.28**
After Due Date Pay	**$**	**10,827.44**

7726 0.6290 EX 0.000 21 1 1835
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10257047700040108274010717286 0

Account History

Previous Balance			$	12,210.01
Payment Received 04/01/24				12,210.01 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	04/18/2024	11719		
Previous kWh Meter Reading - Actual	03/18/2024	11572		
Usage this period		147		
Multiplier		480		
Total kWh Used During Period		70560		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		55560		2,488.53
Fuel Cost Adjustment				1,526.48

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.628		
Multiplier		480		
Highest KW This Period		301.440		
KVA				
Meter Number 656853				
KVA Meter Reading		0.705		
Multiplier		480		
Highest KVA This Period		338.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
251.440 kW @ $17.56				4,415.29

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				701.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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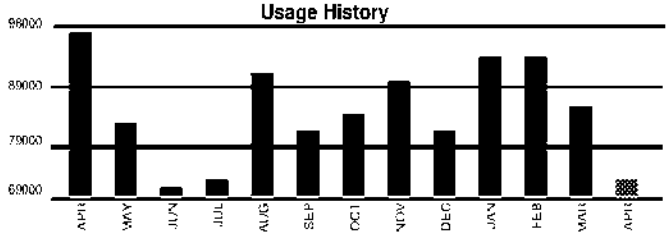
☐ Simply check this box to sign up for EBill.

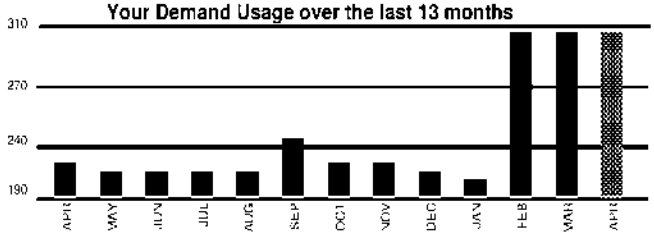
Summary

Total Current Charges	$	10,717.28
Total Due	$	10,717.28

Usage History



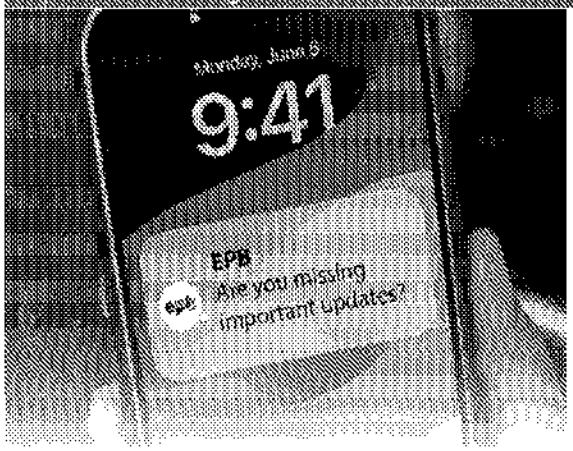
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 23, 2024
Electric Power Acct: 282-0063.000 7742
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		55.76
Sales Tax		0.84
Total New Charges	**$**	**56.60**
Total Balance Due	**$**	**56.60**
Payment Due Date		May 08, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By May 08, 2024	**$**	**56.60**
After Due Date Pay	**$**	**59.39**

7742 0.6290 EX 0.000 22 1 2300
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282006300030000593900005660 4 0

Statement of Usage

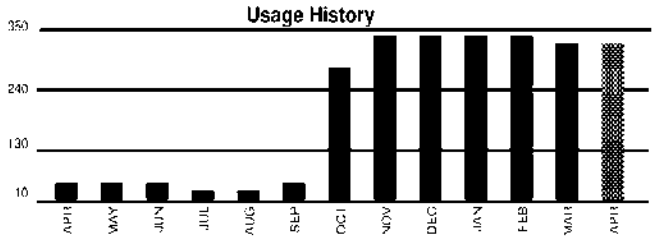
Meter Number		715167
New KWH Meter Reading - Actual	04/20/2024	2286
Previous KWH Meter Reading - Actual	03/19/2024	1976
Total KWH Used This Period		310
Meter Number		715167
New KW Meter Reading - Actual	04/20/2024	0.709
Previous KW Meter Reading - Actual	03/19/2024	0.000
Total KW Used This Period		0.709
Meter Number		715167
New KVA Meter Reading - Actual	04/20/2024	0.715
Previous KVA Meter Reading - Actual	03/19/2024	0.000
Total KVA Used This Period		0.715

Statement of Account History

Previous Balance	$	58.50
Payment Received 04/01/24		58.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	310 kWh @ $0.10462		32.43
Demand Charge	.709 kW @ No Charge		0.00
Fuel Cost Adjustment			6.78
Sales Tax			0.84
Total Current Charges		$	56.60
	Total Due	**$**	56.60



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	310	$ 55.76	$ 1.74
Last Month	30	309	$ 57.64	$ 1.92
Last Year	31	35	$ 20.05	$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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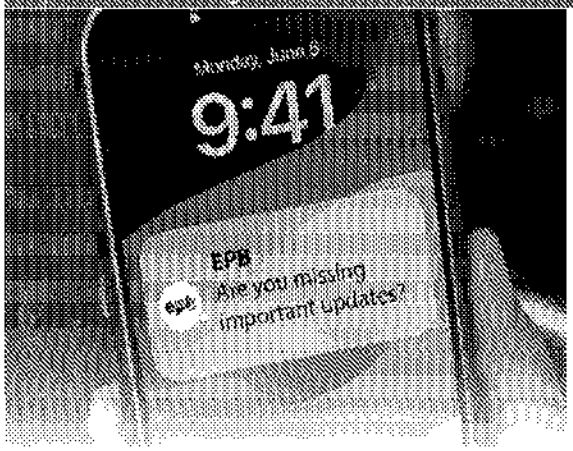
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 23, 2024
Electric Power Acct: 282-0594.000 7743
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,254.57
Sales Tax		333.82
Total New Charges	**$**	**22,588.39**
Total Balance Due	**$**	**22,588.39**
Payment Due Date		May 08, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0594.000

Total Due By May 08, 2024	**$**	**22,588.39**
After Due Date Pay	**$**	**22,820.94**

7743 0.6290 EX 0.000 22 1 2301
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282059400010228209402258839 6 0

Account History

Previous Balance	$	24,772.69
Payment Received 04/02/24		24,772.69 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	04/20/2024	83712		
Previous kWh Meter Reading - Actual	03/19/2024	83021		
Usage this period		691		
Multiplier		320		
Total kWh Used During Period		221120		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		206120		9,232.11
Fuel Cost Adjustment				4,774.06

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.334		
Multiplier		320		
Highest KW This Period		426.880		
KVA				
Meter Number 657842				
KVA Meter Reading		1.474		
Multiplier		320		
Highest KVA This Period		471.680		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
376.880 kW @ $17.56				6,618.01

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		333.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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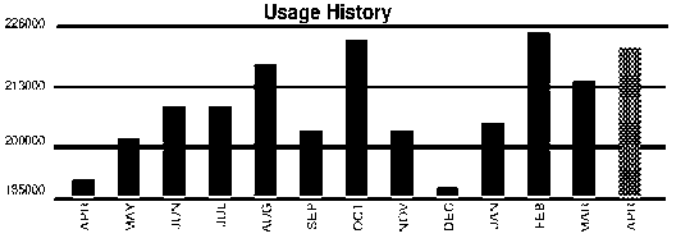
☐ Simply check this box to sign up for EBill.

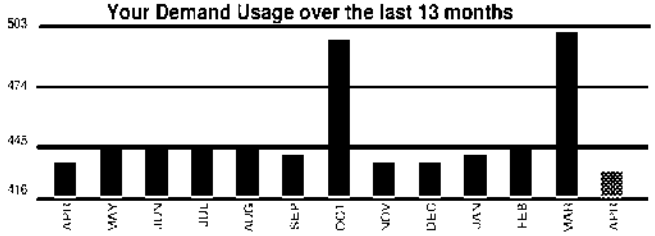
Summary

Total Current Charges	$	22,588.39
Total Due	$	22,588.39

Usage History



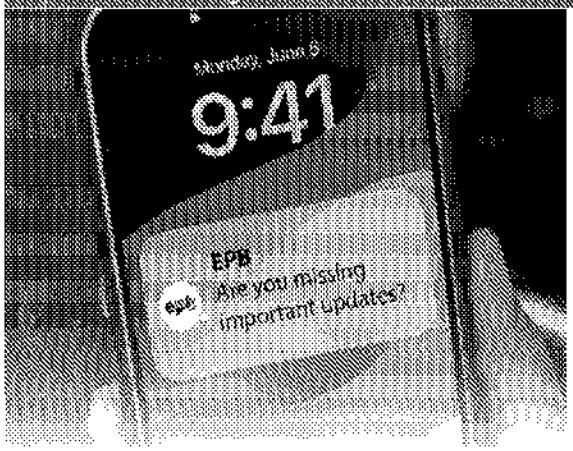
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 18, 2024
Electric Power Acct: 242-1243.000 8011
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		421.31
Sales Tax		29.49
Total New Charges	**$**	**450.80**
Total Balance Due	**$**	**450.80**
Payment Due Date		May 03, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 03, 2024	**$**	**450.80**
After Due Date Pay	**$**	**465.01**

8011 0.6290 EX 0.000 22 1 2233
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10242124300030004650100045080 7 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	04/16/2024	3900
Previous KWH Meter Reading - Actual	03/15/2024	3868
Difference		32
Multiplier		100
Total KWH Used This Period		3200
Meter Number		648821
New KW Meter Reading - Actual	04/16/2024	0.070
Previous KW Meter Reading - Actual	03/15/2024	0.000
Difference		0.070
Multiplier		100
Total KW Used This Period		7.000
Meter Number		648821
New KVA Meter Reading - Actual	04/16/2024	0.072
Previous KVA Meter Reading - Actual	03/15/2024	0.000
Difference		0.072
Multiplier		100
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	558.37
Payment Received 03/28/24		558.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			69.98
Sales Tax			29.49
Total Current Charges		$	450.80
	Total Due	**$**	450.80

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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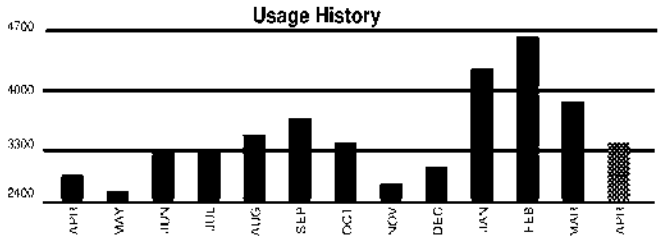

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3200	$ 421.31	$ 13.17
Last Month	30	3800	$ 521.84	$ 17.39
Last Year	30	2800	$ 347.65	$ 11.58

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 22, 2024
Electric Power Acct: 257-0635.000 7727
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.46
Sales Tax		1.36
Total New Charges	**$**	**20.82**
Total Balance Due	**$**	**20.82**
Payment Due Date		May 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By May 07, 2024	**$**	**20.82**
After Due Date Pay	**$**	**21.79**

7727 0.6290 EX 0.000 21 1 1836
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257063500030000217900002082 7 0

Statement of Usage

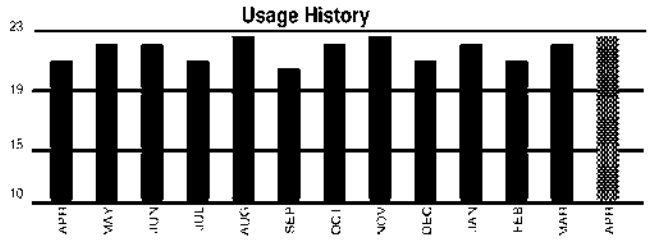
Meter Number		549585
New KWH Meter Reading - Actual	04/18/2024	12742
Previous KWH Meter Reading - Actual	03/18/2024	12719
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	20.83
Payment Received 03/28/24		20.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	23 kWh @ $0.10462		2.41
Fuel Cost Adjustment			0.50
Sales Tax			1.36
Total Current Charges		$	20.82
	Total Due	**$**	20.82



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	23	$ 19.46	$ 0.63
Last Month	31	22	$ 19.47	$ 0.62
Last Year	30	21	$ 18.39	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 311-0024.000 6936
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		380.85
Sales Tax		5.71
Total New Charges	**$**	**386.56**
Total Balance Due	**$**	**386.56**
Payment Due Date		May 10, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By May 10, 2024	**$**	**386.56**
After Due Date Pay	**$**	**400.37**

6936 0.6290 EX 0.000 19 1 1926
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060004003700038656 5 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	04/24/2024	2271
Previous KWH Meter Reading - Actual	03/24/2024	2253
Difference		18
Multiplier		160
Total KWH Used This Period		2880
Meter Number		510745
New KW Meter Reading - Actual	04/24/2024	0.190
Previous KW Meter Reading - Actual	03/24/2024	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	04/24/2024	0.191
Previous KVA Meter Reading - Actual	03/24/2024	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	427.08
Payment Received 04/02/24		427.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2880 kWh @ $0.10462		301.31
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			62.99
Sales Tax			5.71
Total Current Charges		$	386.56
	Total Due	**$**	386.56

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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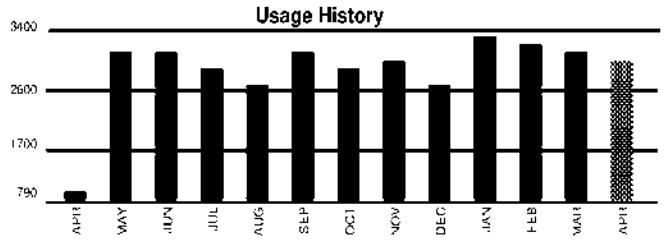
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2880	$ 380.85	$ 12.29
Last Month	30	3040	$ 420.77	$ 14.02
Last Year	30	800	$ 110.69	$ 3.68

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 313-1410.000 6942
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		408.67
Sales Tax		28.61
Total New Charges	**$**	**437.28**
Total Balance Due	**$**	**437.28**
Payment Due Date		May 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By May 10, 2024	**$**	**437.28**
After Due Date Pay	**$**	**451.37**

6942 0.6290 EX 0.000 19 1 1932
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313141000040004513700043728 9 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	04/24/2024	3434
Previous KWH Meter Reading - Actual	03/24/2024	3403
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		649016
New KW Meter Reading - Actual	04/24/2024	0.080
Previous KW Meter Reading - Actual	03/24/2024	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		649016
New KVA Meter Reading - Actual	04/24/2024	0.087
Previous KVA Meter Reading - Actual	03/24/2024	0.000
Difference		0.087
Multiplier		100
Total KVA Used This Period		8.700

Statement of Account History

Previous Balance	$	444.54
Payment Received 04/02/24		444.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3100 kWh @ $0.10462		324.32
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			67.80
Sales Tax			28.61
Total Current Charges		$	437.28
	Total Due	**$**	437.28

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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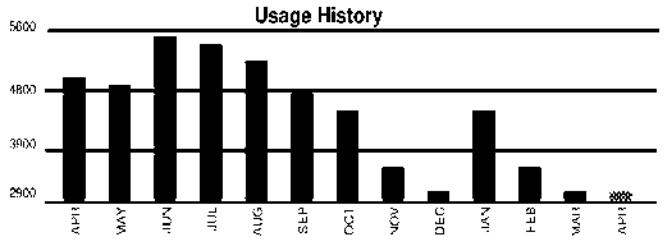
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3100	$ 408.67	$ 13.18
Last Month	30	3000	$ 415.46	$ 13.84
Last Year	30	4900	$ 596.45	$ 19.88

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 317-0296.000 6946
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,339.00
Sales Tax		335.09
Total New Charges	**$**	**22,674.09**
Total Balance Due	**$**	**22,674.09**
Payment Due Date		May 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By May 10, 2024	**$**	**22,674.09**
After Due Date Pay	**$**	**22,907.48**

6946 0.6290 EX 0.000 19 1 1936
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10317029600010229074802267409 4 0

Account History

Previous Balance			$	22,797.62
Payment Received 04/04/24				22,797.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	04/24/2024	35707		
Previous kWh Meter Reading - Actual	03/24/2024	35464		
Usage this period		243		
Multiplier		800		
Total kWh Used During Period		194400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		179400		8,035.33
Fuel Cost Adjustment				4,197.71

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.669		
Multiplier		800		
Highest KW This Period		535.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.748		
Multiplier		800		
Highest KVA This Period		598.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
485.200 kW @ $17.56				8,520.11

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				335.09

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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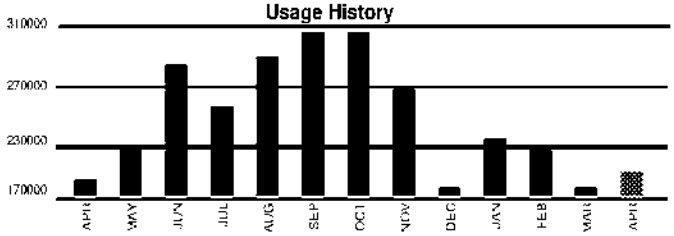
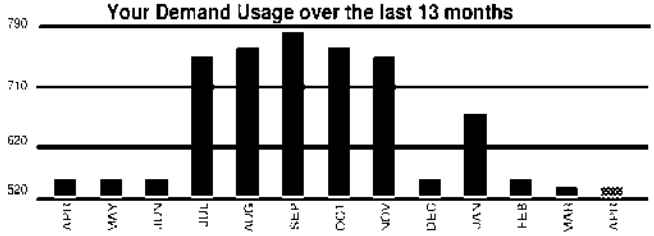
Summary

Total Current Charges	$	22,674.09
Total Due	$	22,674.09

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 315-0773.000 6944
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		173.15
Sales Tax		2.60
Total New Charges	**$**	**175.75**
Total Balance Due	**$**	**175.75**
Payment Due Date		May 10, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By May 10, 2024	**$**	**175.75**
After Due Date Pay	**$**	**184.41**

6944 0.6290 EX 0.000 19 1 1934
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1031507730005000184410001757590

Statement of Usage

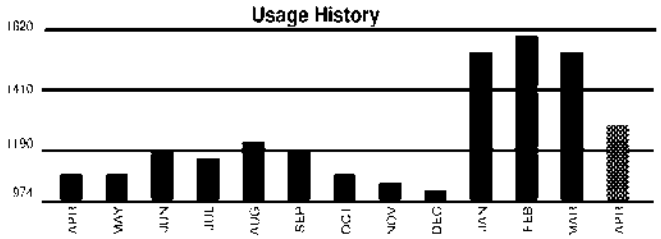
Meter Number		510467
New KWH Meter Reading - Actual	04/24/2024	4518
Previous KWH Meter Reading - Actual	03/24/2024	3280
Total KWH Used This Period		1238
Meter Number		510467
New KW Meter Reading - Actual	04/24/2024	2.366
Previous KW Meter Reading - Actual	03/24/2024	0.000
Total KW Used This Period		2.366
Meter Number		510467
New KVA Meter Reading - Actual	04/24/2024	3.077
Previous KVA Meter Reading - Actual	03/24/2024	0.000
Total KVA Used This Period		3.077

Statement of Account History

Previous Balance	$	222.36
Payment Received 04/05/24		222.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1238 kWh @ $0.10462		129.52
Demand Charge	2.615 kW @ No Charge		0.00
Fuel Cost Adjustment			27.08
Sales Tax			2.60
Total Current Charges		$	175.75
	Total Due	**$**	175.75



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1238	$ 173.15	$ 5.59
Last Month	30	1523	$ 219.07	$ 7.30
Last Year	30	1063	$ 141.84	$ 4.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 313-0195.000 6941
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,403.15
Sales Tax		21.05
Total New Charges	**$**	**1,424.20**
Total Balance Due	**$**	**1,424.20**
Payment Due Date		May 10, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-0195.000

Total Due By May 10, 2024	**$**	**1,424.20**
After Due Date Pay	**$**	**1,448.23**

6941 0.6290 EX 0.000 19 1 1931
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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1031301950007001448230014242O9 0

Account History

Previous Balance			$	2,255.45
Payment Received 04/04/24				2,255.45 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	04/24/2024	18890		
Previous kWh Meter Reading - Actual	03/24/2024	18757		
Usage this period		133		
Multiplier		80		
Total kWh Used During Period		10640		
Usage Charges				
Electric Power Usage @ 0.10462		10640	$	1,113.16
Fuel Cost Adjustment				232.70

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.654		
Multiplier		80		
Highest KW This Period		52.320		
KVA				
Meter Number 510660				
KVA Meter Reading		0.733		
Multiplier		80		
Highest KVA This Period		58.640		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.320 kW @ $17.56				40.74

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				21.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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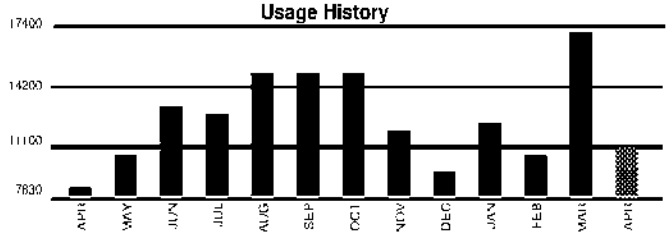
☐ Simply check this box to sign up for EBill.

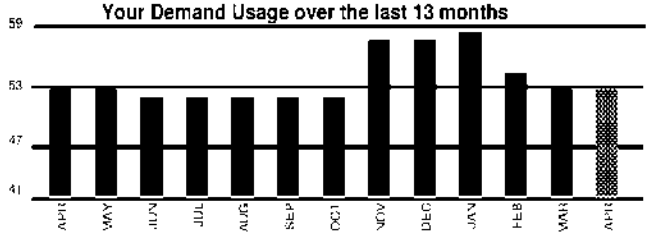
Summary

Total Current Charges	$	1,424.20
Total Due	$	1,424.20

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 26, 2024
Electric Power Acct: 315-0389.000 673
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

PLAN AHEAD AND
SAVE ENERGY THIS SUMMER

Don't sweat summer energy bills! Plan ahead now by scheduling a FREE EPB Energy Pros℠ Home Energy Checkup. Our local experts will show you all the ways to save to maximize energy efficiency and comfort in warmer weather.

Visit epb.com/energypros to schedule your free checkup.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		98.01
Sales Tax		1.47
Total New Charges	**$**	**99.48**
Total Balance Due	**$**	**99.48**
Payment Due Date		May 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**99.48**
After Due Date Pay	**$**	**104.38**

673 0.6290 EX 0.000 5 1 68
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10315038900010001043800099486 0

Statement of Usage

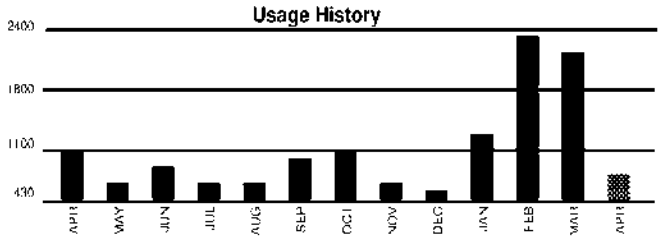
Meter Number		655953
New KWH Meter Reading - Actual	04/24/2024	86462
Previous KWH Meter Reading - Actual	03/24/2024	85818
Total KWH Used This Period		644
Meter Number		655953
New KW Meter Reading - Actual	04/24/2024	3.667
Previous KW Meter Reading - Actual	03/24/2024	0.000
Total KW Used This Period		3.667
Meter Number		655953
New KVA Meter Reading - Actual	04/24/2024	4.070
Previous KVA Meter Reading - Actual	03/24/2024	0.000
Total KVA Used This Period		4.070

Statement of Account History

Previous Balance	$	307.11
Payment Received 04/05/24		307.11CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	644 kWh @ $0.10462		67.38
Demand Charge	3.667 kW @ No Charge		0.00
Fuel Cost Adjustment			14.08
Sales Tax			1.47
Total Current Charges		$	99.48
	Total Due	**$**	99.48



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	644	$ 98.01	$ 3.16
Last Month	30	2151	$ 302.57	$ 10.08
Last Year	30	948	$ 128.22	$ 4.27

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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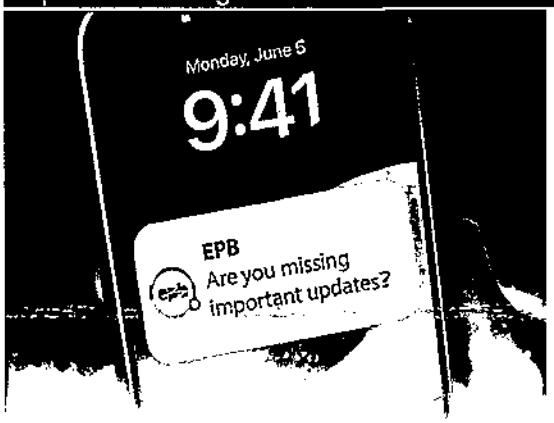
☐ Simply check this box to sign up for EBill.

601054505 240429 5 012

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 310-1355.000 4650
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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It's simple and quick! Scan the QR code to review and update your information.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		585.76
Sales Tax		8.79
Total New Charges	$	594.55
Total Balance Due	$	594.55
Payment Due Date		May 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By May 10, 2024	$	**594.55**
After Due Date Pay	$	**610.41**

4650 0.6290 MB 0.571 15 60 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
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10310135500040006104100059455 6 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	04/24/2024	207
Previous KWH Meter Reading - Actual	03/24/2024	192
Difference		15
Multiplier		300
Total KWH Used This Period		4500
Meter Number		651957
New KW Meter Reading - Actual	04/24/2024	0.038
Previous KW Meter Reading - Actual	03/24/2024	0.000
Difference		0.038
Multiplier		300
Total KW Used This Period		11.400
Meter Number		651957
New KVA Meter Reading - Actual	04/24/2024	0.039
Previous KVA Meter Reading - Actual	03/24/2024	0.000
Difference		0.039
Multiplier		300
Total KVA Used This Period		11.700

Statement of Account History

Previous Balance	$	502.67
Payment Received 04/12/24		502.67 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4500 kWh @ $0.10462		470.79
Demand Charge	11.400 kW @ No Charge		0.00
Fuel Cost Adjustment			98.42
Sales Tax			8.79
Total Current Charges		$	594.55
	Total Due	$	594.55

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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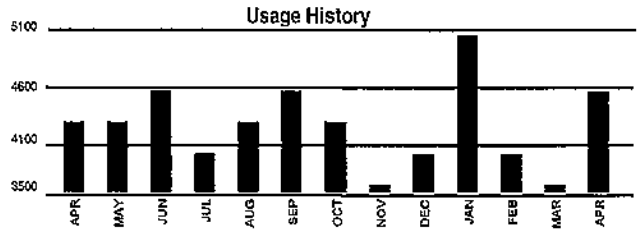
☐ Simply check this box to sign up for EBill.

601054505 240429 5 012



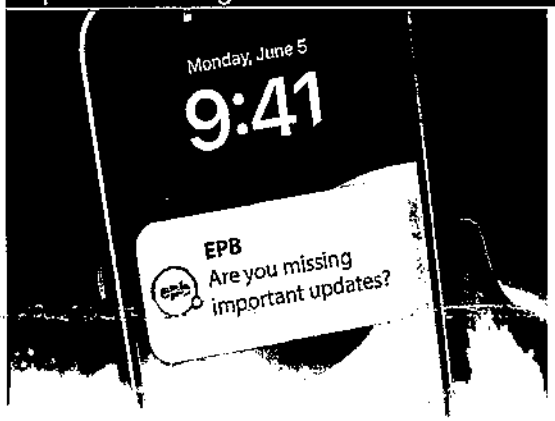
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4500	$ 585.76	$ 18.90
Last Month	30	3600	$ 495.24	$ 16.50
Last Year	30	4200	$ 513.51	$ 17.11

601054504 240429 5 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2024
Electric Power Acct: 310-1250.000 4649
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



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Summary of Account History

Balance Forward	$	19.67

Summary of New Charges

Electric Power		1,115.98
Sales Tax		78.12
Total New Charges	$	1,194.10
Total Balance Due	$	1,213.77
Payment Due Date		May 10, 2024

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 May 10, 2024	$	**1,213.77**
After Due Date Pay	$	**1,234.93**

4649 0.6290 MB 0.571 15 60 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
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10310125000000012349300121377 6 0

Account History

Previous Balance			$ 1,035.04
Late Fee			19.67
Payment Received 04/12/24			1,035.04 CR
Balance Forward			$ 19.67

Electric Power Usage

Meter Number 715683			
New kWh Meter Reading - Actual	04/24/2024	60	
Previous kWh Meter Reading - Actual	03/24/2024	57	
Usage this period		3	
Multiplier		1000	
Total kWh Used During Period		3000	
Usage Charges			
Electric Power Usage @ 0.10462		3000	$ 313.86
Fuel Cost Adjustment			65.61

Demand

KW			
Meter Number 715683			
KW Meter Reading		0.091	
Multiplier		1000	
Highest KW This Period		91.000	
KVA			
Meter Number 715683			
KVA Meter Reading		0.105	
Multiplier		1000	
Highest KVA This Period		105.000	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
41.000 kW @ $17.56			719.96

Miscellaneous Charges / Credits

Customer Charge			$ 16.55
Sales Tax			78.12

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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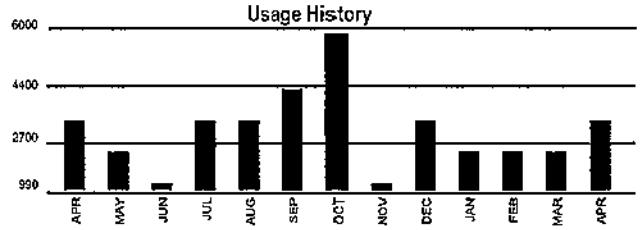
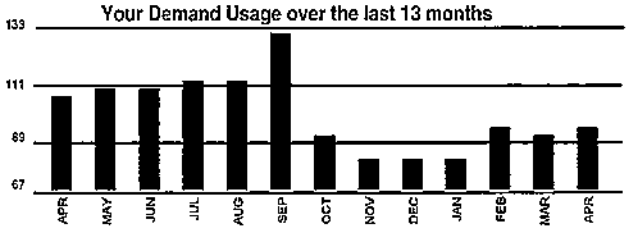
☐ Simply check this box to sign up for EBill.

60105450 4 240429 5 005

Summary

Total Current Charges	$	1,194.10
Balance Forward		19.67
Total Due	$	1,213.77





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2024
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

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		85.49
Sales Tax		1.28
Total New Charges	**$**	**86.77**
Total Balance Due	**$**	**86.77**
Payment Due Date		May 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By May 16, 2024	**$**	**86.77**
After Due Date Pay	**$**	**91.04**

8811 0.6290 EX 0.000 20 1 3362
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080000910400008 6772 0

Statement of Usage

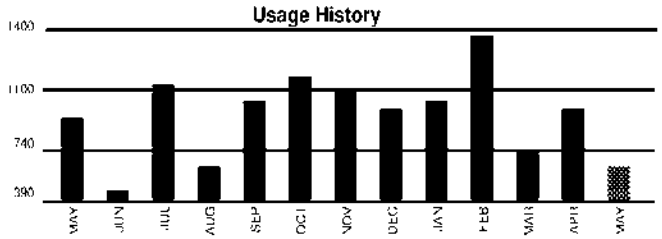
Meter Number		652825
New KWH Meter Reading - Actual	04/30/2024	23380
Previous KWH Meter Reading - Actual	03/31/2024	22821
Total KWH Used This Period		559
Meter Number		652825
New KW Meter Reading - Actual	04/30/2024	1.925
Previous KW Meter Reading - Actual	03/31/2024	0.000
Total KW Used This Period		1.925
Meter Number		652825
New KVA Meter Reading - Actual	04/30/2024	2.044
Previous KVA Meter Reading - Actual	03/31/2024	0.000
Total KVA Used This Period		2.044

Statement of Account History

Previous Balance	$	137.36
Payment Received 04/05/24		137.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	559 kWh @ $0.10462		58.48
Demand Charge	1.925 kW @ No Charge		0.00
Fuel Cost Adjustment			10.46
Sales Tax			1.28
Total Current Charges		$	86.77
	Total Due	**$**	86.77



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	559	$ 85.49	$ 2.85
Last Month	31	939	$ 135.33	$ 4.36
Last Year	30	850	$ 119.32	$ 3.97

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2024
Electric Power Acct: 44-1864.000 8814
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		411.20
Sales Tax		6.17
Total New Charges	**$**	**417.37**
Total Balance Due	**$**	**417.37**
Payment Due Date		May 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By May 16, 2024	**$**	**417.37**
After Due Date Pay	**$**	**431.48**

8814 0.6290 EX 0.000 20 1 3365
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10044186400010004314800041737b 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	04/30/2024	2395
Previous KWH Meter Reading - Actual	03/31/2024	2379
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	04/30/2024	0.028
Previous KW Meter Reading - Actual	03/31/2024	0.000
Difference		0.028
Multiplier		200
Total KW Used This Period		5.600
Meter Number		649425
New KVA Meter Reading - Actual	04/30/2024	0.031
Previous KVA Meter Reading - Actual	03/31/2024	0.000
Difference		0.031
Multiplier		200
Total KVA Used This Period		6.200

Statement of Account History

Previous Balance	$	427.63
Payment Received 04/05/24		427.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			59.87
Sales Tax			6.17
Total Current Charges		$	417.37
	Total Due	**$**	417.37

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:

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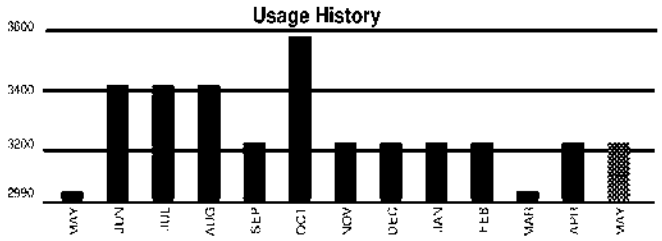
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	3200	$ 411.20	$ 13.71
Last Month	31	3200	$ 421.31	$ 13.59
Last Year	30	3000	$ 380.91	$ 12.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 02, 2024
Electric Power Acct: 47-0299.000 7727
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		156.04
Sales Tax		2.34
Total New Charges	**$**	**158.38**
Total Balance Due	**$**	**158.38**
Payment Due Date		May 17, 2024

Your equipment has been replaced during this billing cycle.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0299.000

Total Due By May 17, 2024	**$**	**158.38**
After Due Date Pay	**$**	**166.18**

7727 0.6290 EX 0.000 18 1 2474
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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100470299000500016618000158383 0

Statement of Usage

Meter Number		716335
New KWH Meter Reading - Actual	05/02/2024	0
Previous KWH Meter Reading - Actual	05/01/2024	0
Total KWH Used This Period		0
Meter Number		510342
New KWH Meter Reading - Estimated	05/01/2024	70276
Previous KWH Meter Reading - Actual	04/01/2024	69145
Total KWH Used This Period		1131
Meter Number		716335
New KW Meter Reading - Actual	05/02/2024	0.000
Previous KW Meter Reading - Actual	05/01/2024	0.000
Total KW Used This Period		0.000
Meter Number		510342
New KW Meter Reading - Estimated	05/01/2024	1.961
Previous KW Meter Reading - Actual	04/01/2024	0.000
Total KW Used This Period		1.961
Meter Number		716335
New KVA Meter Reading - Actual	05/02/2024	0.000
Previous KVA Meter Reading - Actual	05/01/2024	0.000
Total KVA Used This Period		0.000
Meter Number		510342
New KVA Meter Reading - Estimated	05/01/2024	2.548
Previous KVA Meter Reading - Actual	04/01/2024	0.000
Total KVA Used This Period		2.548

Statement of Account History

Previous Balance	$	167.39
Payment Received 04/11/24		167.39CR
Balance Forward	$	0.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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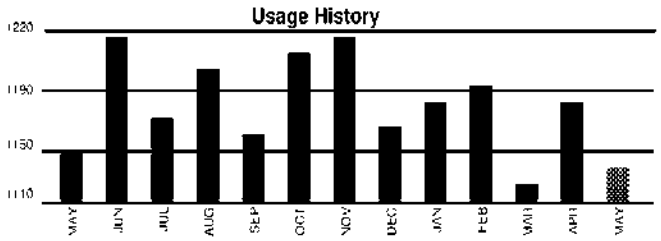
☐ Simply check this box to sign up for EBill.

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1131 kWh @ $0.10462		118.33
Demand Charge	2.166 kW @ No Charge		0.00
Fuel Cost Adjustment			21.16
Sales Tax			2.34
Total Current Charges		$	158.38
	Total Due	**$**	158.38



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1131	$ 156.04	$ 5.03
Last Month	31	1173	$ 164.92	$ 5.32
Last Year	30	1145	$ 155.21	$ 5.17

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2024
Electric Power Acct: 48-1307.001 8817
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26.42
Sales Tax		0.40
Total New Charges	**$**	**26.82**
Total Balance Due	**$**	**26.82**
Payment Due Date		May 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By May 16, 2024	**$**	**26.82**
After Due Date Pay	**$**	**28.14**

8817 0.6290 EX 0.000 20 1 3368
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10048130700100000281400002682 9 0

Statement of Usage

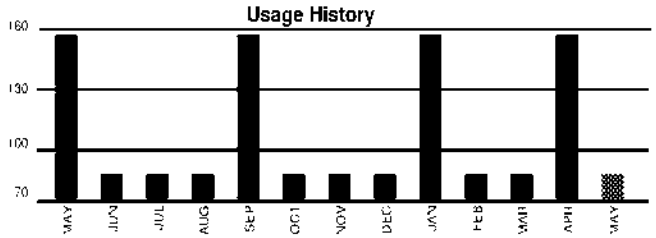
Meter Number		646801
New KWH Meter Reading - Actual	04/30/2024	166
Previous KWH Meter Reading - Actual	03/31/2024	165
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	37.34
Payment Received 04/05/24		37.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			1.50
Sales Tax			0.40
Total Current Charges		$	26.82
	Total Due	**$**	26.82



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 26.42	$ 0.88
Last Month	31	160	$ 36.79	$ 1.18
Last Year	30	160	$ 35.37	$ 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:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2024
Electric Power Acct: 45-0777.000 8816
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,815.59
Sales Tax		177.23
Total New Charges	**$**	**11,992.82**
Total Balance Due	**$**	**11,992.82**
Payment Due Date		May 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By May 16, 2024	**$**	**11,992.82**
After Due Date Pay	**$**	**12,120.98**

8816 0.6290 EX 0.000 20 1 3367
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10045077700080121209801199282 8 0

Account History

Previous Balance			$	12,325.37
Payment Received 04/12/24				12,325.37 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	04/30/2024	1277		
Previous kWh Meter Reading - Actual	03/31/2024	1021		
Usage this period		256		
Multiplier		480		
Total kWh Used During Period		122880		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		107880		4,831.95
Fuel Cost Adjustment				2,272.11

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.475		
Multiplier		480		
Highest KW This Period		228.000		
KVA				
Meter Number 500562				
KVA Meter Reading		0.548		
Multiplier		480		
Highest KVA This Period		263.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.000 kW @ $17.56				3,125.68

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				177.23

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:

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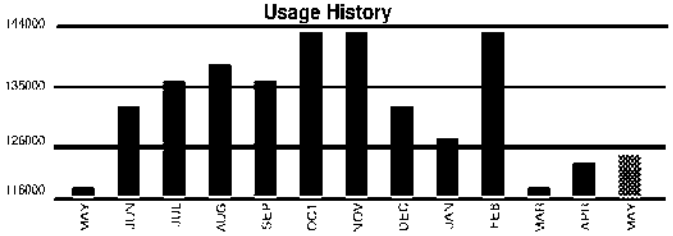
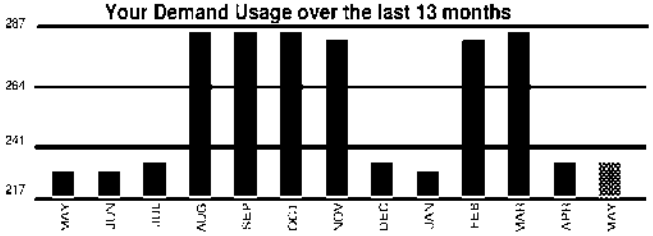
Summary

Total Current Charges	$	11,992.82
Total Due	$	11,992.82

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 02, 2024
Electric Power Acct: 47-0349.000 7728
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.92
Sales Tax		0.25
Total New Charges	**$**	**17.17**
Total Balance Due	**$**	**17.17**
Payment Due Date		May 17, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0349.000

Total Due By May 17, 2024	**$**	**17.17**
After Due Date Pay	**$**	**18.02**

7728 0.6290 EX 0.000 18 1 2475
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047034900050000180200017175 0

Statement of Usage

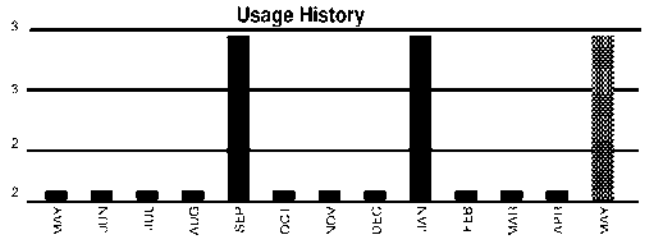
Meter Number		656358
New KWH Meter Reading - Actual	04/30/2024	77883
Previous KWH Meter Reading - Actual	03/31/2024	77880
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	04/30/2024	0.007
Previous KW Meter Reading - Actual	03/31/2024	0.000
Total KW Used This Period		0.007
Meter Number		656358
New KVA Meter Reading - Actual	04/30/2024	0.041
Previous KVA Meter Reading - Actual	03/31/2024	0.000
Total KVA Used This Period		0.041

Statement of Account History

Previous Balance	$	17.05
Payment Received 04/05/24		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3 kWh @ $0.10462		0.31
Demand Charge	.035 kW @ No Charge		0.00
Fuel Cost Adjustment			0.06
Sales Tax			0.25
Total Current Charges		$	17.17
	Total Due	**$**	17.17



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3	$ 16.92	$ 0.56
Last Month	31	2	$ 16.80	$ 0.54
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:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 03, 2024
Electric Power Acct: 61-0066.000 9156
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		263.21
Sales Tax		3.95
Total New Charges	**$**	**267.16**
Total Balance Due	**$**	**267.16**
Payment Due Date		May 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By May 18, 2024	**$**	**267.16**
After Due Date Pay	**$**	**279.79**

9156 0.6290 EX 0.000 24 1 2869
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10061006600070002797900026716l 0

Statement of Usage

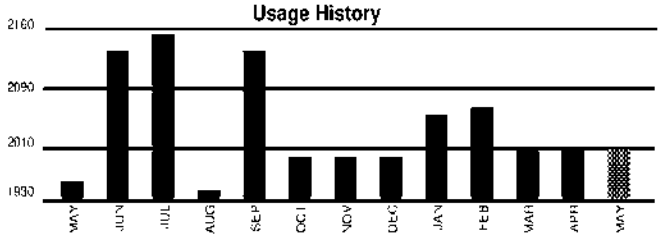
Meter Number		501893
New KWH Meter Reading - Actual	05/02/2024	10421
Previous KWH Meter Reading - Actual	04/02/2024	8421
Total KWH Used This Period		2000

Statement of Account History

Previous Balance	$	272.55
Payment Received 04/11/24		272.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2000 kWh @ $0.10462		209.24
Fuel Cost Adjustment			37.42
Sales Tax			3.95
Total Current Charges		$	267.16
	Total Due	**$**	267.16



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2000	$ 263.21	$ 8.77
Last Month	30	1992	$ 268.52	$ 8.95
Last Year	29	1949	$ 253.03	$ 8.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2024
Electric Power Acct: 146-0116.000 8415
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		386.54
Sales Tax		5.80
Total New Charges	**$**	**392.34**
Total Balance Due	**$**	**392.34**
Payment Due Date		May 24, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By May 24, 2024	**$**	**392.34**
After Due Date Pay	**$**	**406.21**

8415 0.6290 EX 0.000 22 2 2595
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060004062100039234 5 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	05/07/2024	494
Previous KWH Meter Reading - Actual	04/08/2024	484
Difference		10
Multiplier		300
Total KWH Used This Period		3000
Meter Number		715251
New KW Meter Reading - Actual	05/07/2024	0.019
Previous KW Meter Reading - Actual	04/08/2024	0.000
Difference		0.019
Multiplier		300
Total KW Used This Period		5.700
Meter Number		715251
New KVA Meter Reading - Actual	05/07/2024	0.021
Previous KVA Meter Reading - Actual	04/08/2024	0.000
Difference		0.021
Multiplier		300
Total KVA Used This Period		6.300

Statement of Account History

Previous Balance	$	517.51
Payment Received 04/18/24		517.51CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3000 kWh @ $0.10462		313.86
Demand Charge	5.700 kW @ No Charge		0.00
Fuel Cost Adjustment			56.13
Sales Tax			5.80
Total Current Charges		$	392.34
	Total Due	**$**	392.34

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:

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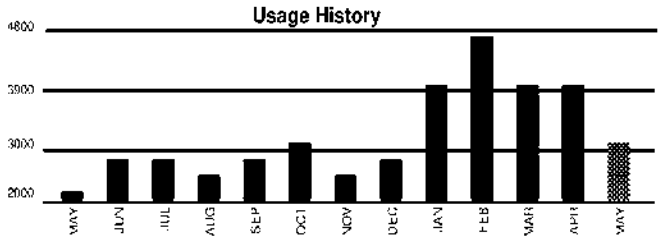
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	29	3000	$ 386.54	$ 13.33
Last Month	32	3900	$ 509.86	$ 15.93
Last Year	29	2100	$ 271.41	$ 9.35

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 06, 2024
Electric Power Acct: 69-0528.000 8974
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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SAVE ENERGY THIS SUMMER

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.55
Sales Tax		0.25
Total New Charges	**$**	**16.80**
Total Balance Due	**$**	**16.80**
Payment Due Date		May 21, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 21, 2024	**$**	**16.80**
After Due Date Pay	**$**	**17.63**

8974 0.6290 EX 0.000 25 1 2468
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10069052800010000176300001680l 0

Statement of Usage

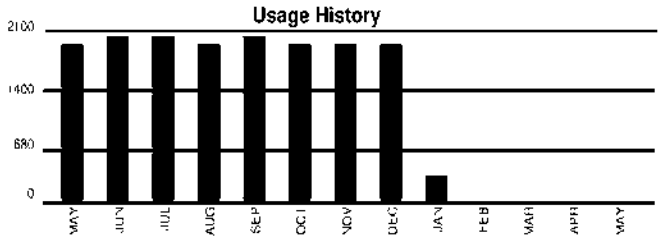
Meter Number		600937
New KWH Meter Reading - Actual	05/02/2024	89249
Previous KWH Meter Reading - Actual	04/02/2024	89249
Total KWH Used This Period		0

Statement of Account History

Previous Balance	$	16.80
Payment Received 04/17/24		16.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	16.55
Sales Tax		0.25
Total Current Charges	$	16.80
Total Due	**$**	16.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 16.55	$ 0.55
Last Month	30	0	$ 16.55	$ 0.55
Last Year	29	1860	$ 242.21	$ 8.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2024
Electric Power Acct: 156-0745.000 5927
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,554.51
Sales Tax		38.32
Total New Charges	**$**	**2,592.83**
Total Balance Due	**$**	**2,592.83**
Payment Due Date		May 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By May 25, 2024	**$**	**2,592.83**
After Due Date Pay	**$**	**2,628.38**

5927 0.6290 EX 0.000 18 3 1313
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020026283800259283O 0

Account History

Previous Balance	$	2,924.13
Payment Received 04/17/24		2,924.13 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	05/09/2024	28239		
Previous kWh Meter Reading - Actual	04/09/2024	28079		
Usage this period		160		
Multiplier		160		
Total kWh Used During Period		25600		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		10600		474.77
Fuel Cost Adjustment				476.33

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.318		
Multiplier		160		
Highest KW This Period		50.880		
KVA				
Meter Number 657293				
KVA Meter Reading		0.375		
Multiplier		160		
Highest KVA This Period		60.000		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
1.000 kW @ $17.56				17.56

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		38.32

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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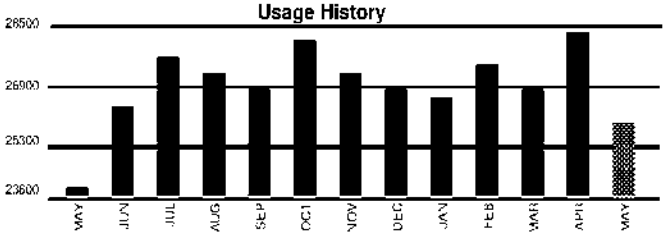
☐ Simply check this box to sign up for EBill.

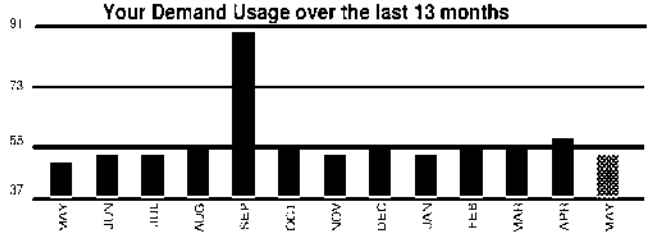
Summary

Total Current Charges	$	2,592.83
Total Due	$	2,592.83

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2024
Electric Power Acct: 147-1543.000 5914
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		460.54
Sales Tax		32.24
Total New Charges	**$**	**492.78**
Total Balance Due	**$**	**492.78**
Payment Due Date		May 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**492.78**
After Due Date Pay	**$**	**507.39**

5914 0.6290 EX 0.000 18 3 1300
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147154300060005073900049278 9 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	05/09/2024	3790
Previous KWH Meter Reading - Actual	04/09/2024	3754
Difference		36
Multiplier		100
Total KWH Used This Period		3600
Meter Number		708788
New KW Meter Reading - Actual	05/09/2024	0.069
Previous KW Meter Reading - Actual	04/09/2024	0.000
Difference		0.069
Multiplier		100
Total KW Used This Period		6.900
Meter Number		708788
New KVA Meter Reading - Actual	05/09/2024	0.083
Previous KVA Meter Reading - Actual	04/09/2024	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

Statement of Account History

Previous Balance	$	532.03
Payment Received 04/16/24		532.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3600 kWh @ $0.10462		376.63
Demand Charge	7.055 kW @ No Charge		0.00
Fuel Cost Adjustment			67.36
Sales Tax			32.24
Total Current Charges		$	492.78
	Total Due	**$**	492.78

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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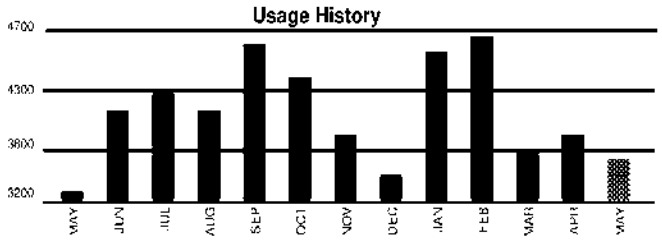

Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	3600	$ 460.54	$ 15.35
Last Month	32	3800	$ 497.22	$ 15.53
Last Year	28	3300	$ 417.41	$ 14.90

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2024
Electric Power Acct: 152-0340.000 5917
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,841.42
Sales Tax		192.62
Total New Charges	**$**	**13,034.04**
Total Balance Due	**$**	**13,034.04**
Payment Due Date		May 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By May 25, 2024	**$**	**13,034.04**
After Due Date Pay	**$**	**13,172.45**

5917 0.6290 EX 0.000 18 3 1303
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050131724501303404 9 0

Account History

Previous Balance			$	13,765.50
Transfer Electric	04/18/24	153-0340.000		13,765.50 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	05/09/2024	33338		
Previous kWh Meter Reading - Actual	04/09/2024	32510		
Usage this period		828		
Multiplier		160		
Total kWh Used During Period		132480		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		117480		5,261.93
Fuel Cost Adjustment				2,449.33

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.574		
Multiplier		160		
Highest KW This Period		251.840		
KVA				
Meter Number 656940				
KVA Meter Reading		1.713		
Multiplier		160		
Highest KVA This Period		274.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
201.840 kW @ $17.56				3,544.31

Miscellaneous Charges/Credits

Customer Charge			$	16.55
Sales Tax				192.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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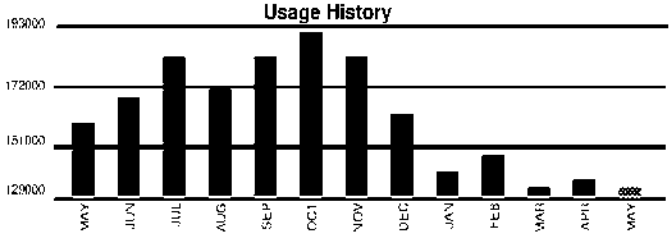
☐ Simply check this box to sign up for EBill.

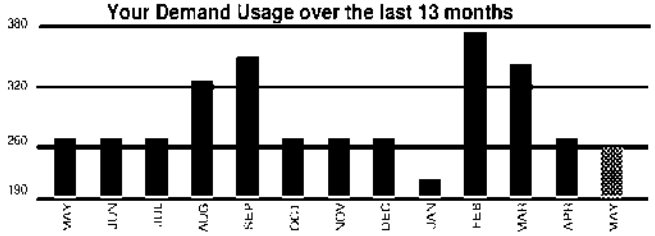
Summary

Total Current Charges	$	13,034.04
Total Due	$	13,034.04

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2024
Electric Power Acct: 147-1290.001 8417
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		490.14
Sales Tax		7.35
Total New Charges	**$**	**497.49**
Total Balance Due	**$**	**497.49**
Payment Due Date		May 24, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By May 24, 2024	**$**	**497.49**
After Due Date Pay	**$**	**512.39**

8417 0.6290 EX 0.000 22 2 2597
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147129000190005123900049749O 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	05/07/2024	1635
Previous KWH Meter Reading - Actual	04/08/2024	1623
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	05/07/2024	0.028
Previous KW Meter Reading - Actual	04/08/2024	0.000
Difference		0.028
Multiplier		320
Total KW Used This Period		8.960
Meter Number		657800
New KVA Meter Reading - Actual	05/07/2024	0.036
Previous KVA Meter Reading - Actual	04/08/2024	0.000
Difference		0.036
Multiplier		320
Total KVA Used This Period		11.520

Statement of Account History

Previous Balance	$	550.89
Payment Received 04/18/24		550.89CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3840 kWh @ $0.10462		401.74
Demand Charge	9.792 kW @ No Charge		0.00
Fuel Cost Adjustment			71.85
Sales Tax			7.35
Total Current Charges		$	497.49
	Total Due	**$**	497.49

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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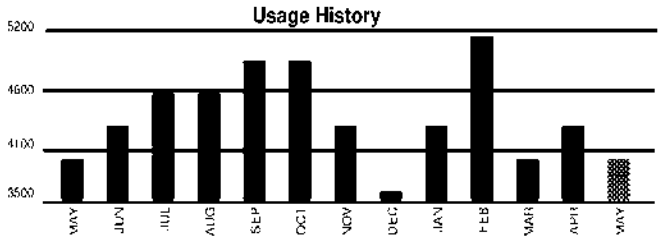
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	29	3840	$ 490.14	$ 16.90
Last Month	32	4160	$ 542.75	$ 16.96
Last Year	29	3840	$ 483.11	$ 16.65

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 15, 2024
Electric Power Acct: 190-0468.000 11984
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		216.34
Sales Tax		3.25
Total New Charges	**$**	**219.59**
Total Balance Due	**$**	**219.59**
Payment Due Date		May 30, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2024	**$**	**219.59**
After Due Date Pay	**$**	**230.41**

11984 0.6290 EX 0.000 28 1 3961
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1019004680005000230410002195940

Statement of Usage

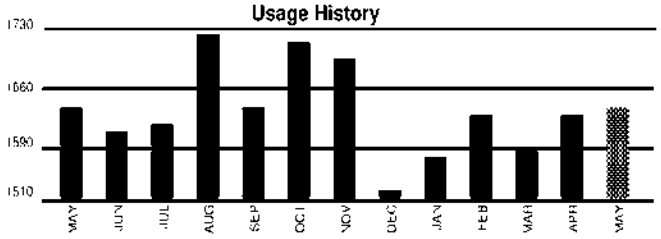
Meter Number		686925
New KWH Meter Reading - Actual	05/13/2024	66402
Previous KWH Meter Reading - Actual	04/12/2024	64782
Total KWH Used This Period		1620

Statement of Account History

Previous Balance	$	224.02
Payment Received 04/24/24		224.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1620 kWh @ $0.10462		169.48
Fuel Cost Adjustment			30.31
Sales Tax			3.25
Total Current Charges		$	219.59
	Total Due	**$**	219.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1620	$ 216.34	$ 6.98
Last Month	31	1614	$ 220.71	$ 7.11
Last Year	31	1622	$ 213.25	$ 6.87

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 15, 2024
Electric Power Acct: 192-0010.000 11986
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

PLAN AHEAD AND
SAVE ENERGY THIS SUMMER

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Visit epb.com/energypros to schedule your free checkup.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,233.35
Sales Tax		33.50
Total New Charges	**$**	**2,266.85**
Total Balance Due	**$**	**2,266.85**
Payment Due Date		May 30, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2024	**$**	**2,266.85**
After Due Date Pay	**$**	**2,299.18**

11986 0.6290 EX 0.000 28 1 3963
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060022991800226685 3 0

Account History				
Previous Balance			$	2,230.89
Payment Received 04/26/24				2,230.89 CR
Balance Forward			$	0.00

Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	05/13/2024	14861		
Previous kWh Meter Reading - Actual	04/12/2024	14601		
Usage this period		260		
Multiplier		80		
Total kWh Used During Period		20800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		5800		259.78
Fuel Cost Adjustment				387.72

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		0.660		
Multiplier		80		
Highest KVA This Period		52.800		
Billing Demand Charges				
Billing Demand = 85% of kVA				
44.880 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				33.50

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:

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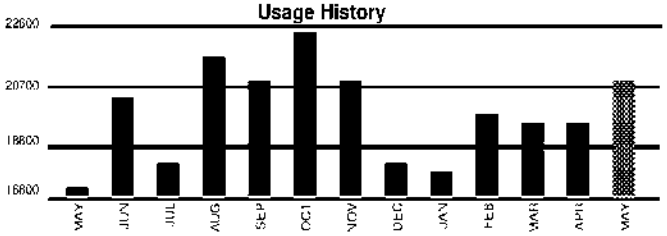
☐ Simply check this box to sign up for EBill.

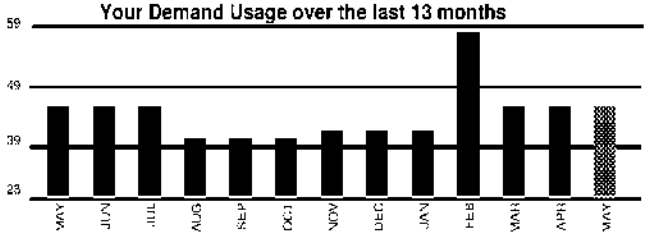
Summary

Total Current Charges	$	2,266.85
Total Due	$	2,266.85

Usage History



Your Demand Usage over the last 13 months



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:	**04/30/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	116,136.70
Payment Received 04/22/24			116,136.70 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	232342 kWh @ $0.05788		13,447.96
Off Peak Energy	328814 kWh @ $0.05788		19,031.75
	328814 kWh @ $0.00915		3,008.65
	358482 kWh @ $0.00598		2,143.72
Fuel Cost Adjustment	1248452 kWh @ $0.02162		26,991.53
On Peak Demand	2020.000 kW @ $10.69		21,593.80
Max Demand	2192.000 kW @ $5.67		12,428.64
Excess Lagging Kvar Charges			716.33
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,579.71
Total Current Charges		$	106,893.44
Total Amount Due		**$**	**106,893.44**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

69 0.6290 SP 0.640 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 May 25, 2024	**$ 106,893.44**
After Due Date Pay	**$ 107,956.58**

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

10320003000071079565810689344 4 0

Current Month

Meter Data:	
Real Power Demand:	2192.000
Total Power Demand:	2505.725
On Peak Energy:	232342
Off Peak Energy:	1016110
On Peak Demand:	2020.000
Off Peak Demand:	2192.000
Total Metered Energy:	1248452

Top Three kW Demands:

2192.000 04/07/2024 @ 22:59
2168.000 04/07/2024 @ 22:29
2122.000 04/07/2024 @ 23:29

Lowest kW:

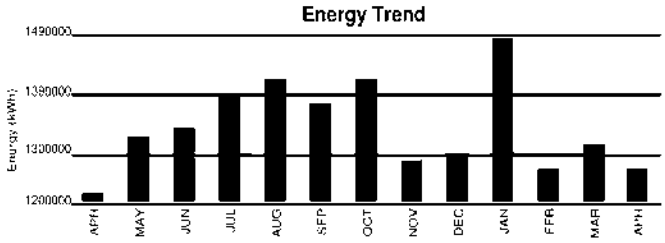
1236.000 04/13/2024 @ 09:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

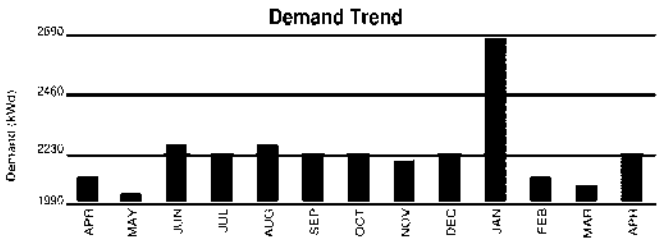
Power Factor: 0.8747

Minimum kVAR:	616.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1214.000	Excess Lagging kVAR:	490.640

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 720



Highest Billing Demand in Latest 12 Months: 2686.000
(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: May 17, 2024
Electric Power Acct: 224-1184.000 7737
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		78.22
Sales Tax		1.17
Total New Charges	**$**	**79.39**
Total Balance Due	**$**	**79.39**
Payment Due Date		Jun 01, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**79.39**
After Due Date Pay	**$**	**83.30**

7737 0.6290 EX 0.000 22 1 1910
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10224118400060000833000079397 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	05/15/2024	2792
Previous KWH Meter Reading - Actual	04/15/2024	2782
Difference		10
Multiplier		50
Total KWH Used This Period		500
Meter Number		652015
New KW Meter Reading - Actual	05/15/2024	0.091
Previous KW Meter Reading - Actual	04/15/2024	0.000
Difference		0.091
Multiplier		50
Total KW Used This Period		4.550
Meter Number		652015
New KVA Meter Reading - Actual	05/15/2024	0.129
Previous KVA Meter Reading - Actual	04/15/2024	0.000
Difference		0.129
Multiplier		50
Total KVA Used This Period		6.450

Statement of Account History

Previous Balance	$	106.67
Payment Received 04/25/24		106.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	500 kWh @ $0.10462		52.31
Demand Charge	5.483 kW @ No Charge		0.00
Fuel Cost Adjustment			9.36
Sales Tax			1.17
Total Current Charges		$	79.39
	Total Due	**$**	79.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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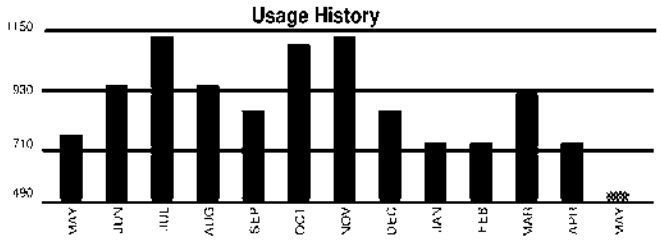


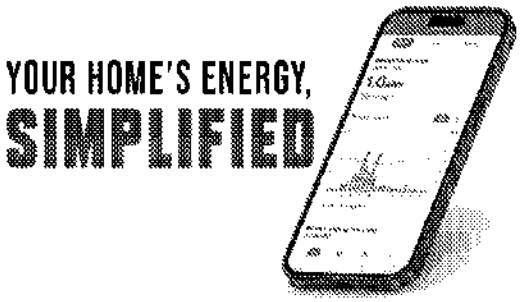
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	500	$ 78.22	$ 2.61
Last Month	32	700	$ 105.09	$ 3.28
Last Year	29	750	$ 107.16	$ 3.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 22, 2024
Electric Power Acct: 257-0635.000 7625
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



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- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.26
Sales Tax		1.35
Total New Charges	**$**	**20.61**
Total Balance Due	**$**	**20.61**
Payment Due Date		Jun 06, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 06, 2024	**$**	**20.61**
After Due Date Pay	**$**	**21.57**

7625 0.6290 EX 0.000 21 1 1806
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257063500030000215700002061 7 0

Statement of Usage

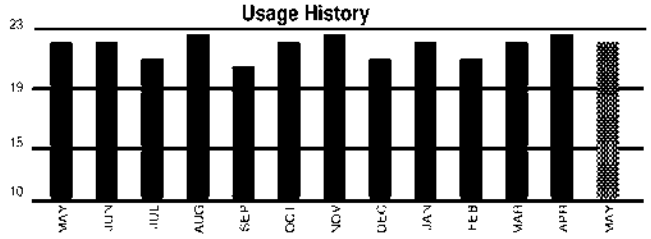
Meter Number		549585
New KWH Meter Reading - Actual	05/19/2024	12764
Previous KWH Meter Reading - Actual	04/18/2024	12742
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.82
Payment Received 05/01/24		20.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10462		2.30
Fuel Cost Adjustment			0.41
Sales Tax			1.35
Total Current Charges		$	20.61
	Total Due	**$**	20.61



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 19.26	$ 0.62
Last Month	31	23	$ 19.46	$ 0.62
Last Year	31	22	$ 18.57	$ 0.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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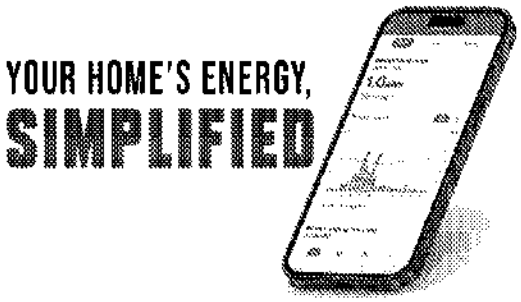
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 22, 2024
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



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		9,502.50
Sales Tax		665.18
Total New Charges	**$**	**10,167.68**
Total Balance Due	**$**	**10,167.68**
Payment Due Date		Jun 06, 2024

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Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By June 06, 2024	**$**	**10,167.68**
After Due Date Pay	**$**	**10,272.71**

7624 0.6290 EX 0.000 21 1 1805
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040102727101016768 2 0

Account History

Previous Balance	$	10,717.28
Payment Received 05/01/24		10,717.28 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	05/19/2024	11858		
Previous kWh Meter Reading - Actual	04/18/2024	11719		
Usage this period		139		
Multiplier		480		
Total kWh Used During Period		66720		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		51720		2,316.54
Fuel Cost Adjustment				1,235.40

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.622		
Multiplier		480		
Highest KW This Period		298.560		
KVA				
Meter Number 656853				
KVA Meter Reading		0.700		
Multiplier		480		
Highest KVA This Period		336.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
248.560 kW @ $17.56				4,364.71

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		665.18

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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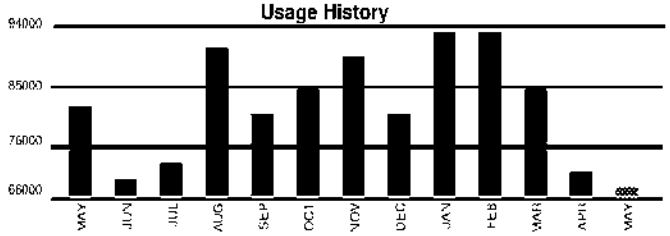
☐ Simply check this box to sign up for EBill.

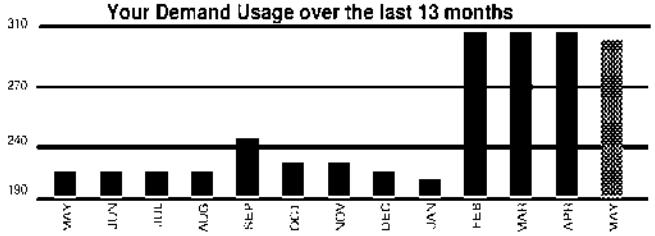
Summary

Total Current Charges	$	10,167.68
Total Due	$	10,167.68

Usage History



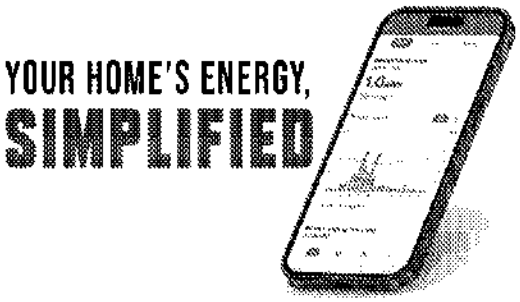
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 23, 2024
Electric Power Acct: 282-0594.000 8841
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,122.66
Sales Tax		331.84
Total New Charges	**$**	**22,454.50**
Total Balance Due	**$**	**22,454.50**
Payment Due Date		Jun 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**22,454.50**
After Due Date Pay	**$**	**22,685.73**

8841 0.6290 EX 0.000 26 1 2616
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10282059400010226857302245450 9 0

Account History

Previous Balance	$	22,588.39
Payment Received 04/30/24		22,588.39 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	05/21/2024	84423		
Previous kWh Meter Reading - Actual	04/20/2024	83712		
Usage this period		711		
Multiplier		320		
Total kWh Used During Period		227520		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		212520		9,518.77
Fuel Cost Adjustment				4,203.77

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.361		
Multiplier		320		
Highest KW This Period		435.520		
KVA				
Meter Number 657842				
KVA Meter Reading		1.467		
Multiplier		320		
Highest KVA This Period		469.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
385.520 kW @ $17.56				6,769.73

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		331.84

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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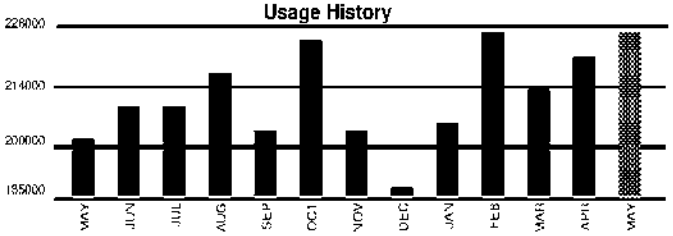
☐ Simply check this box to sign up for EBill.

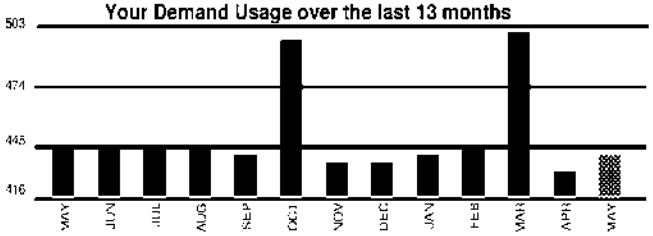
Summary

Total Current Charges	$	22,454.50
Total Due	$	22,454.50

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 20, 2024

Electric Power Acct: 242-1243.000
8021
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

YOUR HOME'S ENERGY, SIMPLIFIED

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		374.21
Sales Tax		26.19
Total New Charges	**$**	**400.40**
Total Balance Due	**$**	**400.40**
Payment Due Date		Jun 04, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By June 04, 2024	**$**	**400.40**
After Due Date Pay	**$**	**414.14**

8021 0.6290 EX 0.000 22 1 2198
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10242124300030004141400040040 7 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	05/16/2024	3929
Previous KWH Meter Reading - Actual	04/16/2024	3900
Difference		29
Multiplier		100
Total KWH Used This Period		2900
Meter Number		648821
New KW Meter Reading - Actual	05/16/2024	0.064
Previous KW Meter Reading - Actual	04/16/2024	0.000
Difference		0.064
Multiplier		100
Total KW Used This Period		6.400
Meter Number		648821
New KVA Meter Reading - Actual	05/16/2024	0.075
Previous KVA Meter Reading - Actual	04/16/2024	0.000
Difference		0.075
Multiplier		100
Total KVA Used This Period		7.500

Statement of Account History

Previous Balance	$	450.80
Payment Received 04/30/24		450.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2900 kWh @ $0.10462		303.40
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			54.26
Sales Tax			26.19
Total Current Charges		$	400.40
	Total Due	**$**	400.40

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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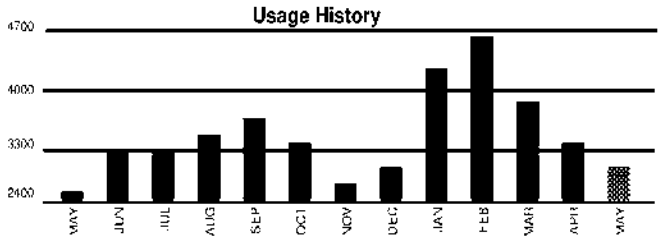
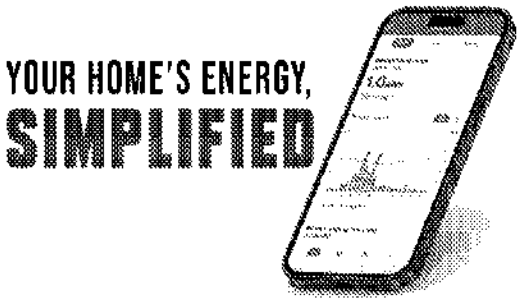


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	2900	$ 374.21	$ 12.47
Last Month	32	3200	$ 421.31	$ 13.16
Last Year	29	2500	$ 320.08	$ 11.03

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 23, 2024
Electric Power Acct: 282-0063.000 8840
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		51.57
Sales Tax		0.77
Total New Charges	**$**	**52.34**
Total Balance Due	**$**	**52.34**
Payment Due Date		Jun 07, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By June 07, 2024	**$**	**52.34**
After Due Date Pay	**$**	**54.92**

8840 0.6290 EX 0.000 26 1 2615
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282006300030000549200005234 8 0

Statement of Usage

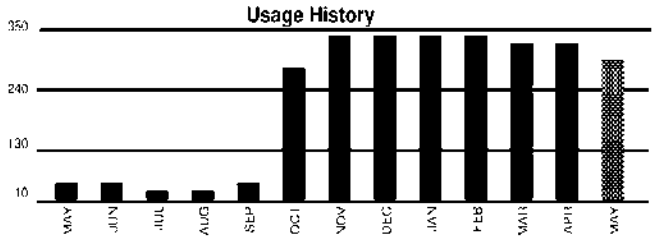
Meter Number		715167
New KWH Meter Reading - Actual	05/21/2024	2570
Previous KWH Meter Reading - Actual	04/20/2024	2286
Total KWH Used This Period		284
Meter Number		715167
New KW Meter Reading - Actual	05/21/2024	0.746
Previous KW Meter Reading - Actual	04/20/2024	0.000
Total KW Used This Period		0.746
Meter Number		715167
New KVA Meter Reading - Actual	05/21/2024	0.783
Previous KVA Meter Reading - Actual	04/20/2024	0.000
Total KVA Used This Period		0.783

Statement of Account History

Previous Balance	$	56.60
Payment Received 04/29/24		56.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	284 kWh @ $0.10462		29.71
Demand Charge	.746 kW @ No Charge		0.00
Fuel Cost Adjustment			5.31
Sales Tax			0.77
Total Current Charges		$	52.34
	Total Due	**$**	52.34



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	284	$ 51.57	$ 1.66
Last Month	32	310	$ 55.76	$ 1.74
Last Year	29	30	$ 19.55	$ 0.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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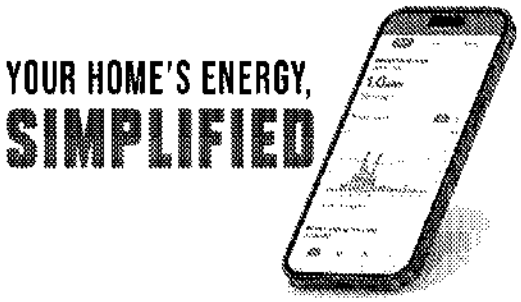
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2024
Electric Power Acct: 317-0296.000 8069
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		23,909.46
Sales Tax		358.64
Total New Charges	**$**	**24,268.10**
Total Balance Due	**$**	**24,268.10**
Payment Due Date		Jun 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By June 12, 2024	**$**	**24,268.10**
After Due Date Pay	**$**	**24,517.19**

8069 0.6290 EX 0.000 24 1 2207
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10317029600010245171902426810 7 0

Account History

Previous Balance	$	22,674.09
Payment Received 05/02/24		22,674.09 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	05/24/2024	35993		
Previous kWh Meter Reading - Actual	04/24/2024	35707		
Usage this period		286		
Multiplier		800		
Total kWh Used During Period		228800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		213800		9,576.10
Fuel Cost Adjustment				4,227.40

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.669		
Multiplier		800		
Highest KW This Period		535.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.746		
Multiplier		800		
Highest KVA This Period		596.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
485.200 kW @ $17.56				8,520.11

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		358.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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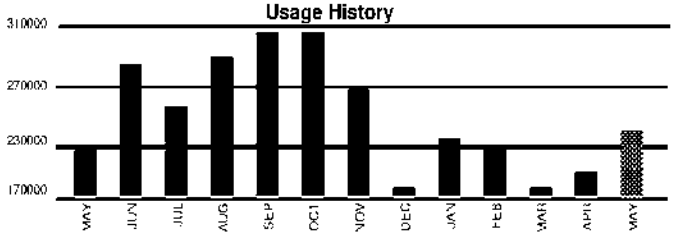
☐ Simply check this box to sign up for EBill.

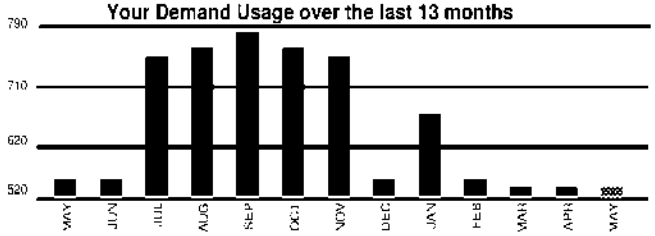
Summary

Total Current Charges	$	24,268.10
Total Due	$	24,268.10

Usage History



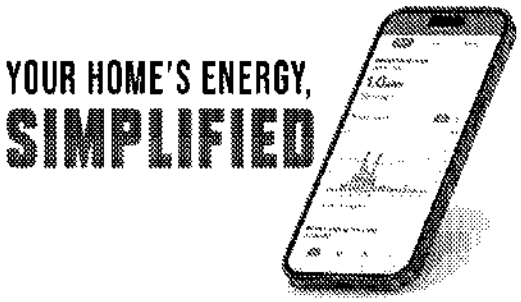
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2024
Electric Power Acct: 315-0773.000 8067
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		149.13
Sales Tax		2.24
Total New Charges	**$**	**151.37**
Total Balance Due	**$**	**151.37**
Payment Due Date		Jun 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By June 12, 2024	**$**	**151.37**
After Due Date Pay	**$**	**158.83**

8067 0.6290 EX 0.000 24 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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10315077300050001588300015137 6 0

Statement of Usage

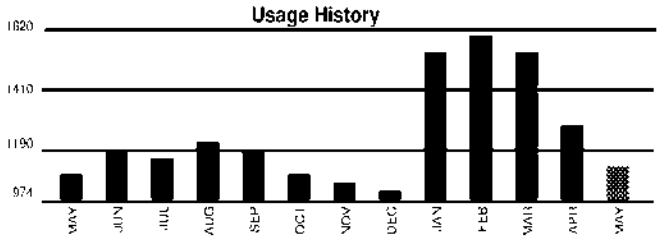
Meter Number		510467
New KWH Meter Reading - Actual	05/24/2024	5593
Previous KWH Meter Reading - Actual	04/24/2024	4518
Total KWH Used This Period		1075
Meter Number		510467
New KW Meter Reading - Actual	05/24/2024	1.955
Previous KW Meter Reading - Actual	04/24/2024	0.000
Total KW Used This Period		1.955
Meter Number		510467
New KVA Meter Reading - Actual	05/24/2024	2.671
Previous KVA Meter Reading - Actual	04/24/2024	0.000
Total KVA Used This Period		2.671

Statement of Account History

Previous Balance	$	175.75
Payment Received 05/01/24		175.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1075 kWh @ $0.10462		112.47
Demand Charge	2.270 kW @ No Charge		0.00
Fuel Cost Adjustment			20.11
Sales Tax			2.24
Total Current Charges		$	151.37
	Total Due	**$**	151.37



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1075	$ 149.13	$ 4.97
Last Month	31	1238	$ 173.15	$ 5.58
Last Year	29	1052	$ 143.90	$ 4.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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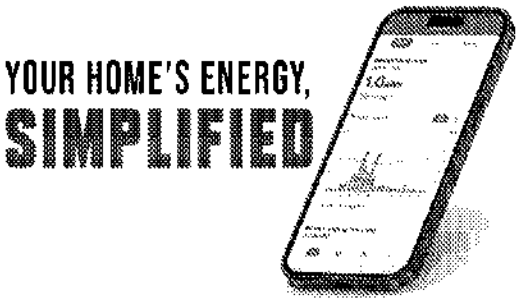
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2024
Electric Power Acct: 311-0024.000 8059
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		371.74
Sales Tax		5.58
Total New Charges	**$**	**377.32**
Total Balance Due	**$**	**377.32**
Payment Due Date		Jun 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By June 12, 2024	**$**	**377.32**
After Due Date Pay	**$**	**391.04**

8059 0.6290 EX 0.000 24 1 2197
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10311002400060003910400037732 6 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	05/24/2024	2289
Previous KWH Meter Reading - Actual	04/24/2024	2271
Difference		18
Multiplier		160
Total KWH Used This Period		2880
Meter Number		510745
New KW Meter Reading - Actual	05/24/2024	0.190
Previous KW Meter Reading - Actual	04/24/2024	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	05/24/2024	0.192
Previous KVA Meter Reading - Actual	04/24/2024	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	386.56
Payment Received 05/01/24		386.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2880 kWh @ $0.10462		301.31
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			53.88
Sales Tax			5.58
Total Current Charges		$	377.32
	Total Due	**$**	377.32

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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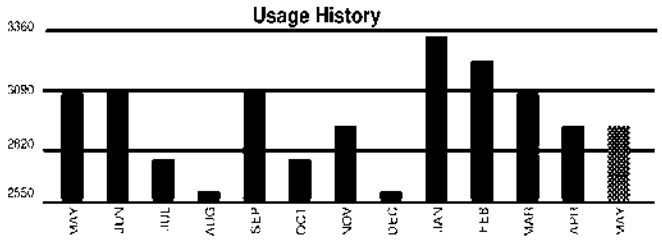
☐ Simply check this box to sign up for EBill.



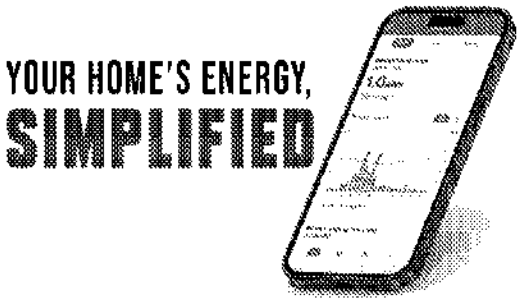
Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	2880	$ 371.74	$ 12.39
Last Month	31	2880	$ 380.85	$ 12.28
Last Year	29	3040	$ 385.77	$ 13.30

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2024

Electric Power Acct: 313-1410.000
8065
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		546.87
Sales Tax		38.28
Total New Charges	**$**	**585.15**
Total Balance Due	**$**	**585.15**
Payment Due Date		Jun 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By June 12, 2024	**$**	**585.15**
After Due Date Pay	**$**	**600.62**

8065 0.6290 EX 0.000 24 1 2203
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313141000040006006200058515 2 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	05/24/2024	3477
Previous KWH Meter Reading - Actual	04/24/2024	3434
Difference		43
Multiplier		100
Total KWH Used This Period		4300
Meter Number		649016
New KW Meter Reading - Actual	05/24/2024	0.179
Previous KW Meter Reading - Actual	04/24/2024	0.000
Difference		0.179
Multiplier		100
Total KW Used This Period		17.900
Meter Number		649016
New KVA Meter Reading - Actual	05/24/2024	0.191
Previous KVA Meter Reading - Actual	04/24/2024	0.000
Difference		0.191
Multiplier		100
Total KVA Used This Period		19.100

Statement of Account History

Previous Balance	$	437.28
Payment Received 05/01/24		437.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4300 kWh @ $0.10462		449.87
Demand Charge	17.900 kW @ No Charge		0.00
Fuel Cost Adjustment			80.45
Sales Tax			38.28
Total Current Charges		$	585.15
	Total Due	**$**	585.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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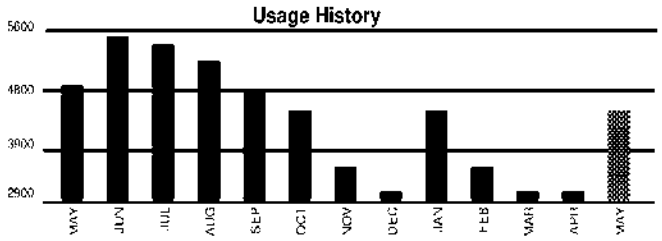
☐ Simply check this box to sign up for EBill.

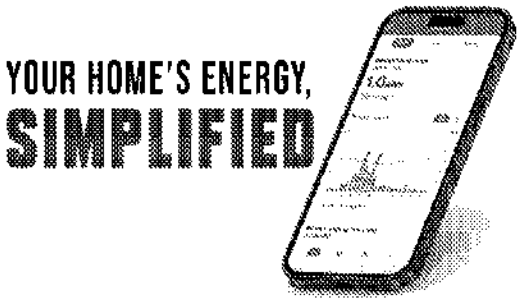


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	4300	$ 546.87	$ 18.23
Last Month	31	3100	$ 408.67	$ 13.18
Last Year	29	4800	$ 599.92	$ 20.68

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2024
Electric Power Acct: 313-0195.000 8064
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,655.65
Sales Tax		24.83
Total New Charges	**$**	**1,680.48**
Total Balance Due	**$**	**1,680.48**
Payment Due Date		Jun 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**1,680.48**
After Due Date Pay	**$**	**1,707.04**

8064 0.6290 EX 0.000 24 1 2202
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313019500070017070400168048 6 0

Account History

Previous Balance	$	1,424.20
Payment Received 05/02/24		1,424.20 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	05/24/2024	19052		
Previous kWh Meter Reading - Actual	04/24/2024	18890		
Usage this period		162		
Multiplier		80		
Total kWh Used During Period		12960		
Usage Charges				
Electric Power Usage @ 0.10462		12960	$	1,355.88
Fuel Cost Adjustment				242.48

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.654		
Multiplier		80		
Highest KW This Period		52.320		
KVA				
Meter Number 510660				
KVA Meter Reading		0.732		
Multiplier		80		
Highest KVA This Period		58.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.320 kW @ $17.56				40.74

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		24.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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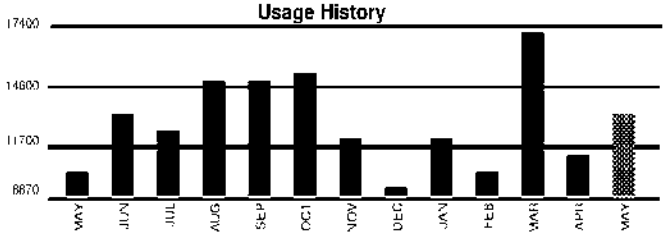
☐ Simply check this box to sign up for EBill.

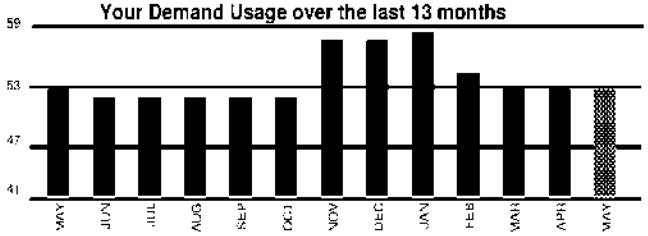
Summary

Total Current Charges	$	1,680.48
Total Due	$	1,680.48

Usage History



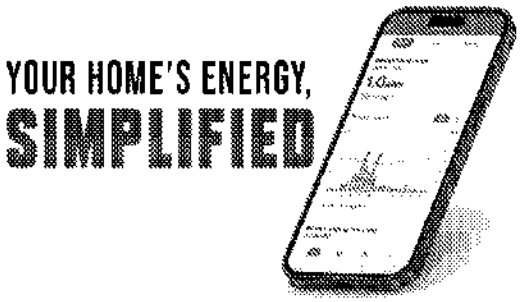
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 29, 2024
Electric Power Acct: 315-0389.000 2001
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		60.21
Sales Tax		0.90
Total New Charges	**$**	**61.11**
Total Balance Due	**$**	**61.11**
Payment Due Date		Jun 13, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2024	**$**	**61.11**
After Due Date Pay	**$**	**64.12**

2001 0.6290 EX 0.000 8 1 475
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315038900010000641200006111 5 0

Statement of Usage

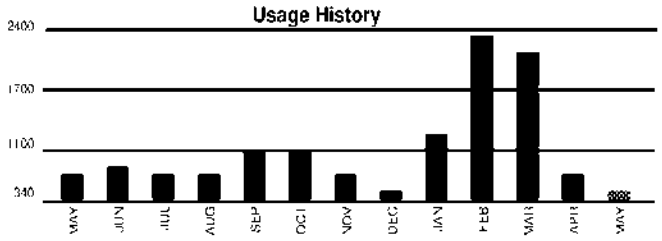
Meter Number		655953
New KWH Meter Reading - Actual	05/24/2024	86816
Previous KWH Meter Reading - Actual	04/24/2024	86462
Total KWH Used This Period		354
Meter Number		655953
New KW Meter Reading - Actual	05/24/2024	3.618
Previous KW Meter Reading - Actual	04/24/2024	0.000
Total KW Used This Period		3.618
Meter Number		655953
New KVA Meter Reading - Actual	05/24/2024	4.151
Previous KVA Meter Reading - Actual	04/24/2024	0.000
Total KVA Used This Period		4.151

Statement of Account History

Previous Balance	$	99.48
Payment Received 05/02/24		99.48CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	354 kWh @ $0.10462		37.04
Demand Charge	3.618 kW @ No Charge		0.00
Fuel Cost Adjustment			6.62
Sales Tax			0.90
Total Current Charges		$	61.11
	Total Due	**$**	61.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	354	$ 60.21	$ 2.01
Last Month	31	644	$ 98.01	$ 3.16
Last Year	29	577	$ 86.10	$ 2.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

7011002582406036002

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2024
Electric Power Acct: 310-1355.000 5390
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		608.54
Sales Tax		9.13
Total New Charges	$	**617.67**
Total Balance Due	$	**617.67**
Payment Due Date		Jun 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By June 12, 2024	$	**617.67**
After Due Date Pay	$	**633.76**

5390 0.6290 MB 0.571 21 8 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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1031013550004000633760006176 78 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	05/24/2024	223
Previous KWH Meter Reading - Actual	04/24/2024	207
Difference		16
Multiplier		300
Total KWH Used This Period		4800
Meter Number		651957
New KW Meter Reading - Actual	05/24/2024	0.045
Previous KW Meter Reading - Actual	04/24/2024	0.000
Difference		0.045
Multiplier		300
Total KW Used This Period		13.500
Meter Number		651957
New KVA Meter Reading - Actual	05/24/2024	0.050
Previous KVA Meter Reading - Actual	04/24/2024	0.000
Difference		0.050
Multiplier		300
Total KVA Used This Period		15.000

Statement of Account History

Previous Balance	$	594.55
Payment Received 05/07/24		594.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4800 kWh @ $0.10462		502.18
Demand Charge	13.500 kW @ No Charge		0.00
Fuel Cost Adjustment			89.81
Sales Tax			9.13
Total Current Charges		$	617.67
	Total Due	$	617.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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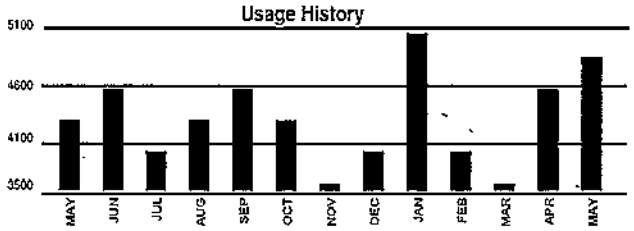
☐ Simply check this box to sign up for EBill.

7011002582406030 002



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4800	$ 608.54	$ 20.28
Last Month	31	4500	$ 585.76	$ 18.89
Last Year	29	4200	$ 526.91	$ 18.16

7D1100258 240603 6 002

701101306 240603 6 002

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 29, 2024
Electric Power Acct: 310-1250.000 1380
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

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,494.05
Sales Tax		104.58
Total New Charges	$	1,598.63
Total Balance Due	$	1,598.63
Payment Due Date		Jun 13, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 June 13, 2024	$	**1,598.63**
After Due Date Pay	$	**1,623.57**

1380 0.6290 MB 0.571 6 44 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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1031012500000001623570015986397 0

Account History

Previous Balance			$	1,213.77
Payment Received 05/07/24				1,213.77 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	05/24/2024	66		
Previous kWh Meter Reading - Actual	04/24/2024	60		
Usage this period		6		
Multiplier		1000		
Total kWh Used During Period		6000		
Usage Charges				
Electric Power Usage @ 0.10462		6000	$	627.72
Fuel Cost Adjustment				112.26

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.092		
Multiplier		1000		
Highest KW This Period		92.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.104		
Multiplier		1000		
Highest KVA This Period		104.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
42.000 kW @ $17.56				737.52

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				104.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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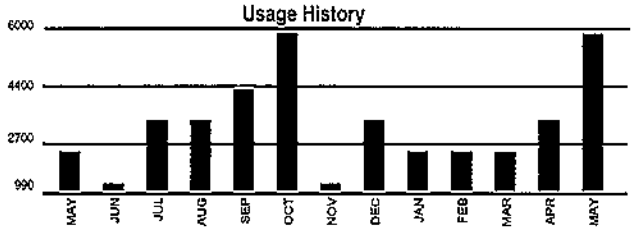
☐ Simply check this box to sign up for EBill.

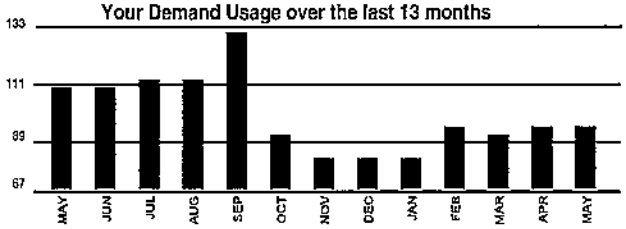
Summary

Total Current Charges	$	1,598.63
Total Due	$	1,598.63

Usage History



Your Demand Usage over the last 13 months

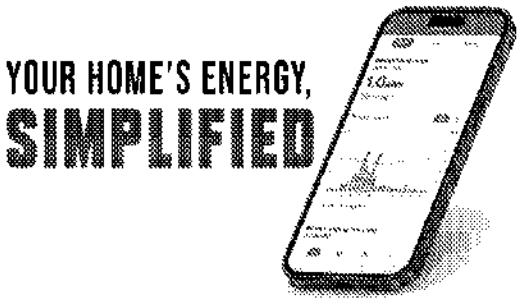


701101306 240603 6 002

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2024
Electric Power Acct: 69-0528.000 9241
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		236.00
Sales Tax		3.54
Total New Charges	**$**	**239.54**
Total Balance Due	**$**	**239.54**
Payment Due Date		Jun 20, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By June 20, 2024	**$**	**239.54**
After Due Date Pay	**$**	**251.34**

9241 0.6290 EX 0.000 24 1 2923
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10069052800010002513400023954O 0

Statement of Usage

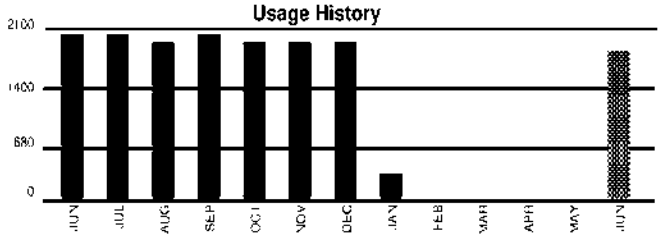
Meter Number		600937
New KWH Meter Reading - Actual	06/03/2024	91006
Previous KWH Meter Reading - Actual	05/02/2024	89249
Total KWH Used This Period		1757

Statement of Account History

Previous Balance	$	16.80
Payment Received 05/15/24		16.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1757 kWh @ $0.10462		183.82
Fuel Cost Adjustment			35.63
Sales Tax			3.54
Total Current Charges		$	239.54
	Total Due	**$**	239.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1757	$ 236.00	$ 7.38
Last Month	30	0	$ 16.55	$ 0.55
Last Year	31	1972	$ 256.49	$ 8.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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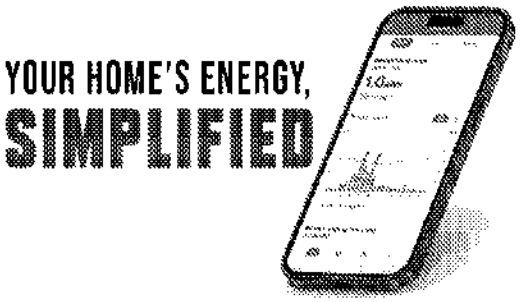
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2024
Electric Power Acct: 45-0777.000 8838
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,486.41
Sales Tax		202.30
Total New Charges	**$**	**13,688.71**
Total Balance Due	**$**	**13,688.71**
Payment Due Date		Jun 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By June 18, 2024	**$**	**13,688.71**
After Due Date Pay	**$**	**13,833.57**

8838 0.6290 EX 0.000 20 1 3279
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10045077700080138335701368871 6 0

Account History

Previous Balance	$	11,992.82
Payment Received 05/15/24		11,992.82 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	05/31/2024	1550		
Previous kWh Meter Reading - Actual	04/30/2024	1277		
Usage this period		273		
Multiplier		480		
Total kWh Used During Period		131040		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		116040		5,197.43
Fuel Cost Adjustment				2,625.00

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.588		
Multiplier		480		
Highest KW This Period		282.240		
KVA				
Meter Number 500562				
KVA Meter Reading		0.670		
Multiplier		480		
Highest KVA This Period		321.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
232.240 kW @ $17.56				4,078.13

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		202.30

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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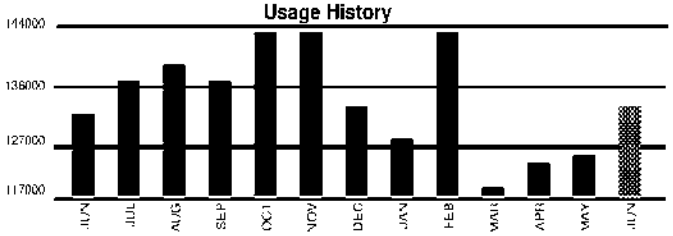
☐ Simply check this box to sign up for EBill.

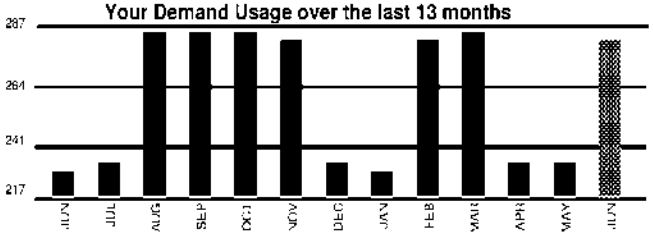
Summary

Total Current Charges	$	13,688.71
Total Due	$	13,688.71

Usage History



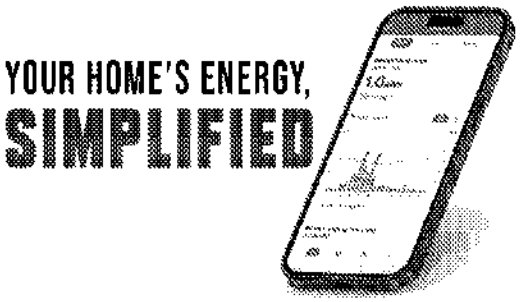
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2024
Electric Power Acct: 48-1307.001 8840
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26.54
Sales Tax		0.40
Total New Charges	**$**	**26.94**
Total Balance Due	**$**	**26.94**
Payment Due Date		Jun 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By June 18, 2024	**$**	**26.94**
After Due Date Pay	**$**	**28.27**

8840 0.6290 EX 0.000 20 1 3281
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10048130700100000282700002694 6 0

Statement of Usage

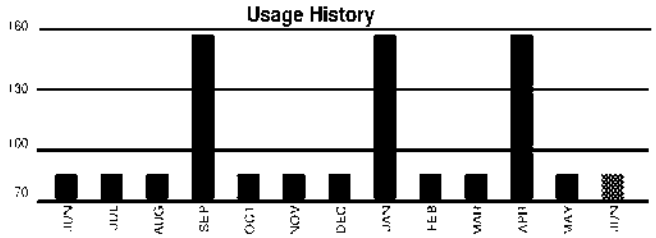
Meter Number		646801
New KWH Meter Reading - Actual	05/31/2024	167
Previous KWH Meter Reading - Actual	04/30/2024	166
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	26.82
Payment Received 05/09/24		26.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			1.62
Sales Tax			0.40
Total Current Charges		$	26.94
	Total Due	**$**	26.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 26.54	$ 0.86
Last Month	30	80	$ 26.42	$ 0.88
Last Year	31	80	$ 25.66	$ 0.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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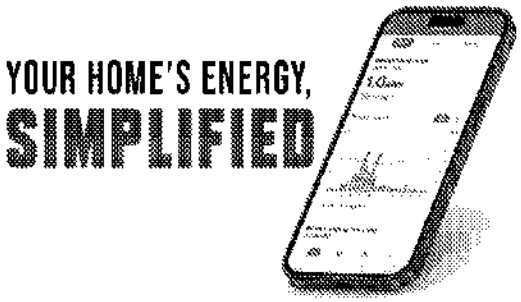
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2024
Electric Power Acct: 44-1864.000 8836
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		441.21
Sales Tax		6.62
Total New Charges	**$**	**447.83**
Total Balance Due	**$**	**447.83**
Payment Due Date		Jun 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By June 18, 2024	**$**	**447.83**
After Due Date Pay	**$**	**462.24**

8836 0.6290 EX 0.000 20 1 3277
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10044186400010004622400044783 3 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	05/31/2024	2412
Previous KWH Meter Reading - Actual	04/30/2024	2395
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	05/31/2024	0.036
Previous KW Meter Reading - Actual	04/30/2024	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	05/31/2024	0.039
Previous KVA Meter Reading - Actual	04/30/2024	0.000
Difference		0.039
Multiplier		200
Total KVA Used This Period		7.800

Statement of Account History

Previous Balance	$	417.37
Payment Received 05/09/24		417.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3400 kWh @ $0.10462		355.71
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			68.95
Sales Tax			6.62
Total Current Charges		$	447.83
	Total Due	**$**	447.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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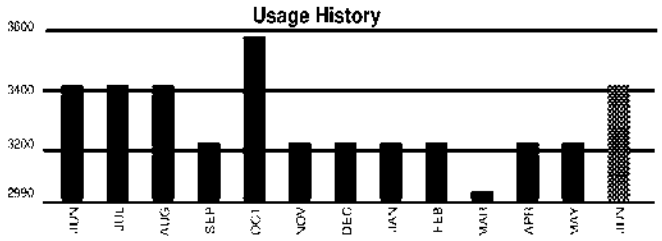
☐ Simply check this box to sign up for EBill.



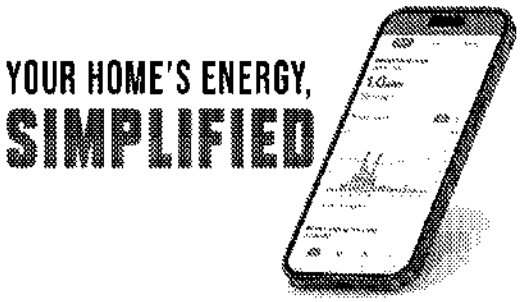
Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	3400	$ 441.21	$ 14.23
Last Month	30	3200	$ 411.20	$ 13.70
Last Year	31	3400	$ 430.70	$ 13.89

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2024

Electric Power Acct: 43-0225.000
8833
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		80.87
Sales Tax		1.21
Total New Charges	**$**	**82.08**
Total Balance Due	**$**	**82.08**
Payment Due Date		Jun 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2024	**$**	**82.08**
After Due Date Pay	**$**	**86.12**

8833 0.6290 EX 0.000 20 1 3274
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080000861200008208 9

Statement of Usage

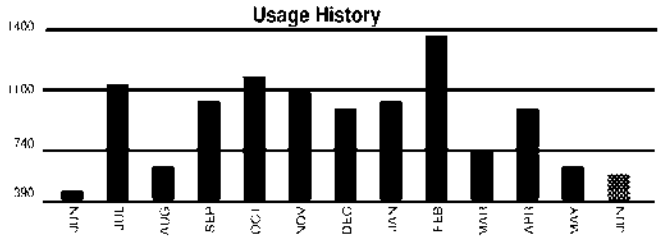
Meter Number		652825
New KWH Meter Reading - Actual	05/31/2024	23895
Previous KWH Meter Reading - Actual	04/30/2024	23380
Total KWH Used This Period		515
Meter Number		652825
New KW Meter Reading - Actual	05/31/2024	2.571
Previous KW Meter Reading - Actual	04/30/2024	0.000
Total KW Used This Period		2.571
Meter Number		652825
New KVA Meter Reading - Actual	05/31/2024	2.693
Previous KVA Meter Reading - Actual	04/30/2024	0.000
Total KVA Used This Period		2.693

Statement of Account History

Previous Balance	$	86.77
Payment Received 05/08/24		86.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	515 kWh @ $0.10462		53.88
Demand Charge	2.571 kW @ No Charge		0.00
Fuel Cost Adjustment			10.44
Sales Tax			1.21
Total Current Charges		$	82.08
	Total Due	**$**	82.08



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	515	$ 80.87	$ 2.61
Last Month	30	559	$ 85.49	$ 2.84
Last Year	31	406	$ 65.43	$ 2.11

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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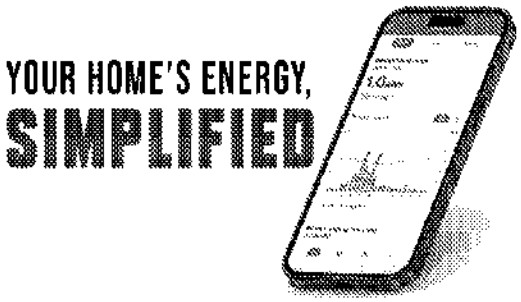
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 04, 2024

Electric Power Acct: 47-0299.000
8934
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		160.81
Sales Tax		2.41
Total New Charges	**$**	**163.22**
Total Balance Due	**$**	**163.22**
Payment Due Date		Jun 19, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0299.000

Total Due By June 19, 2024	**$**	**163.22**
After Due Date Pay	**$**	**171.26**

8934 0.6290 EX 0.000 22 1 2763
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047029900050001712600016322O 0

Statement of Usage

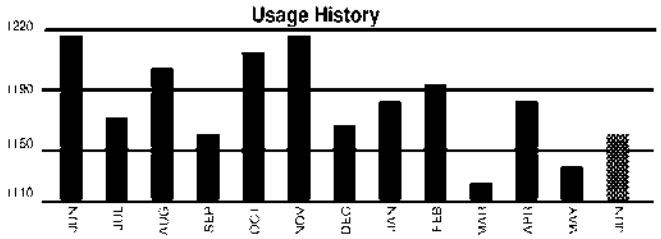
Meter Number		716335
New KWH Meter Reading - Actual	05/31/2024	1155
Previous KWH Meter Reading - Actual	05/02/2024	0
Total KWH Used This Period		1155
Meter Number		716335
New KW Meter Reading - Actual	05/31/2024	2.072
Previous KW Meter Reading - Actual	05/02/2024	0.000
Total KW Used This Period		2.072
Meter Number		716335
New KVA Meter Reading - Actual	05/31/2024	2.668
Previous KVA Meter Reading - Actual	05/02/2024	0.000
Total KVA Used This Period		2.668

Statement of Account History

Previous Balance	$	158.38
Payment Received 05/13/24		158.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1155 kWh @ $0.10462		120.84
Demand Charge	2.268 kW @ No Charge		0.00
Fuel Cost Adjustment			23.42
Sales Tax			2.41
Total Current Charges		$	163.22
	Total Due	**$**	163.22



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1155	$ 160.81	$ 5.55
Last Month	31	1131	$ 156.04	$ 5.03
Last Year	31	1219	$ 164.62	$ 5.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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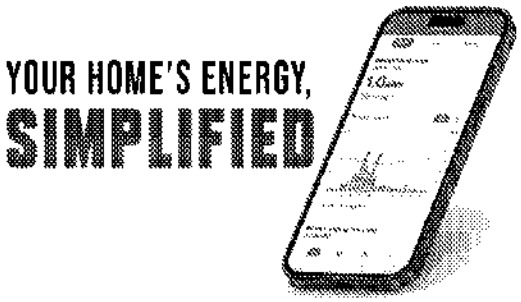
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2024
Electric Power Acct: 47-0349.000 8839
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.80
Sales Tax		0.25
Total New Charges	**$**	**17.05**
Total Balance Due	**$**	**17.05**
Payment Due Date		Jun 18, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0349.000

Total Due By June 18, 2024	**$**	**17.05**
After Due Date Pay	**$**	**17.89**

8839 0.6290 EX 0.000 20 1 3280
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047034900050000178900001705 9 0

Statement of Usage

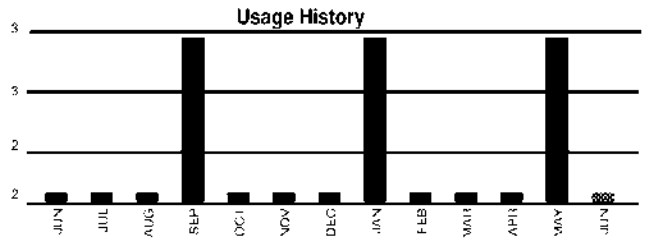
Meter Number		656358
New KWH Meter Reading - Actual	05/31/2024	77885
Previous KWH Meter Reading - Actual	04/30/2024	77883
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	05/31/2024	0.003
Previous KW Meter Reading - Actual	04/30/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	05/31/2024	0.039
Previous KVA Meter Reading - Actual	04/30/2024	0.000
Total KVA Used This Period		0.039

Statement of Account History

Previous Balance	$	17.17
Payment Received 05/09/24		17.17CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.033 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.05
	Total Due	**$**	17.05



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.80	$ 0.54
Last Month	30	3	$ 16.92	$ 0.56
Last Year	31	2	$ 16.14	$ 0.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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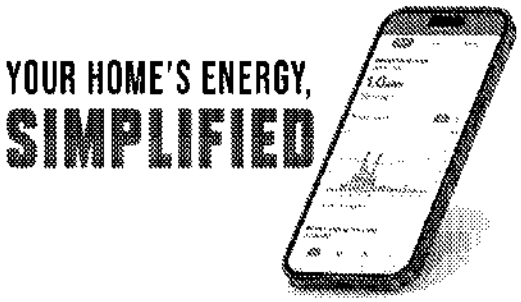
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2024
Electric Power Acct: 61-0066.000 9237
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		282.59
Sales Tax		4.24
Total New Charges	**$**	**286.83**
Total Balance Due	**$**	**286.83**
Payment Due Date		Jun 20, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By June 20, 2024	**$**	**286.83**
After Due Date Pay	**$**	**299.66**

9237 0.6290 EX 0.000 24 1 2919
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10061006600070002996000286836 0

Statement of Usage

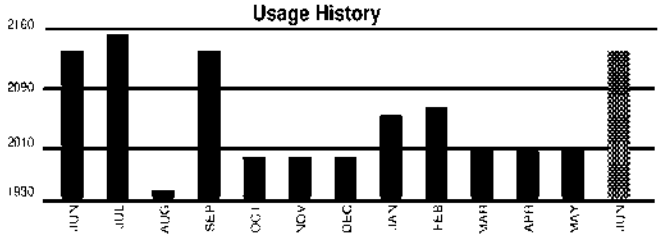
Meter Number		501893
New KWH Meter Reading - Actual	06/03/2024	12551
Previous KWH Meter Reading - Actual	05/02/2024	10421
Total KWH Used This Period		2130

Statement of Account History

Previous Balance	$	267.16
Payment Received 05/09/24		267.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2130 kWh @ $0.10462		222.84
Fuel Cost Adjustment			43.20
Sales Tax			4.24
Total Current Charges		$	286.83
	Total Due	**$**	286.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2130	$ 282.59	$ 8.83
Last Month	30	2000	$ 263.21	$ 8.77
Last Year	31	2128	$ 275.52	$ 8.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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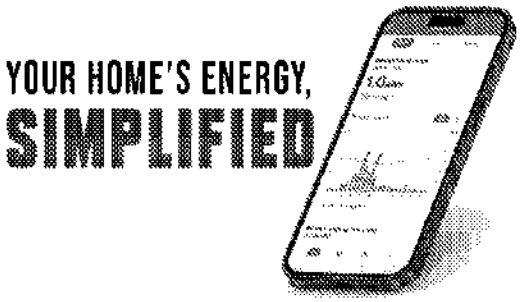
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2024
Electric Power Acct: 154-1153.000 6056
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,115.16
Sales Tax		148.06
Total New Charges	**$**	**2,263.22**
Total Balance Due	**$**	**2,263.22**
Payment Due Date		Jun 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By June 26, 2024	**$**	**2,263.22**
After Due Date Pay	**$**	**2,294.37**

6056 0.6290 EX 0.000 18 2 1332
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10154115300070022943700226322 9 0

Account History

Previous Balance	$	2,089.96
Payment Received 05/20/24		2,089.96 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	06/09/2024	9989		
Previous kWh Meter Reading - Actual	05/09/2024	9922		
Usage this period		67		
Multiplier		200		
Total kWh Used During Period		13400		
Usage Charges				
Electric Power Usage @ 0.10462		13400	$	1,401.91
Fuel Cost Adjustment				271.75

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.371		
Multiplier		200		
Highest KW This Period		74.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.405		
Multiplier		200		
Highest KVA This Period		81.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
24.200 kW @ $17.56				424.95

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		148.06

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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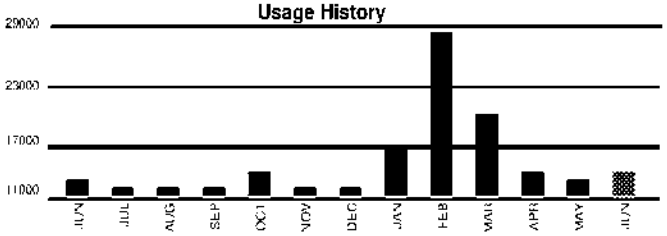
☐ Simply check this box to sign up for EBill.

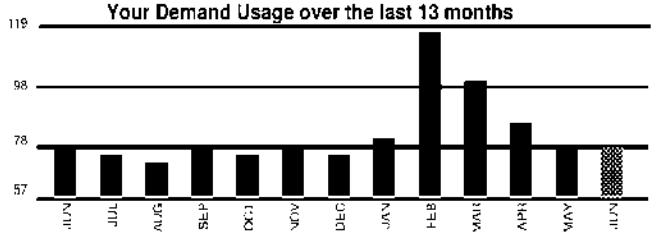
Summary

Total Current Charges	$	2,263.22
Total Due	$	2,263.22

Usage History



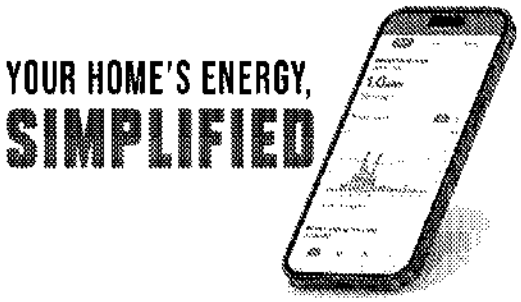
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2024
Electric Power Acct: 156-0745.000 6061
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,792.05
Sales Tax		41.88
Total New Charges	**$**	**2,833.93**
Total Balance Due	**$**	**2,833.93**
Payment Due Date		Jun 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By June 26, 2024	**$**	**2,833.93**
After Due Date Pay	**$**	**2,871.85**

6061 0.6290 EX 0.000 18 2 1337
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10156074500020028718500283393 4 0

Account History

Previous Balance	$	2,592.83
Payment Received 05/20/24		2,592.83 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	06/09/2024	28413		
Previous kWh Meter Reading - Actual	05/09/2024	28239		
Usage this period		174		
Multiplier		160		
Total kWh Used During Period		27840		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		12840		575.10
Fuel Cost Adjustment				561.00

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.328		
Multiplier		160		
Highest KW This Period		52.480		
KVA				
Meter Number 657293				
KVA Meter Reading		0.397		
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 @ $17.56				70.10

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		41.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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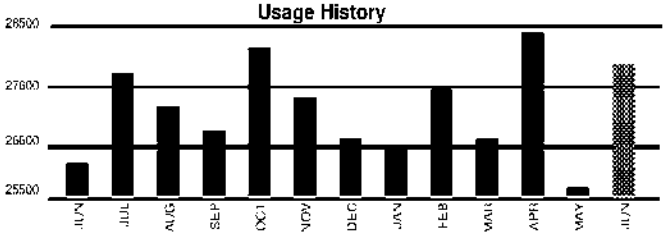
☐ Simply check this box to sign up for EBill.

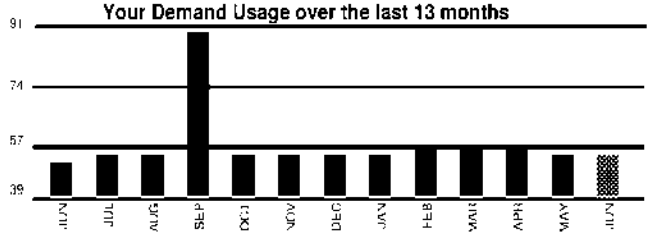
Summary

Total Current Charges	$	2,833.93
Total Due	$	2,833.93

Usage History



Your Demand Usage over the last 13 months

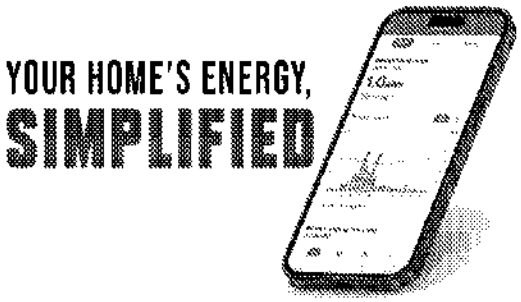


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2024

Electric Power Acct: 147-1290.001
8297
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		536.13
Sales Tax		8.04
Total New Charges	**$**	**544.17**
Total Balance Due	**$**	**544.17**
Payment Due Date		Jun 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By June 25, 2024	**$**	**544.17**
After Due Date Pay	**$**	**559.53**

8297 0.6290 EX 0.000 22 2 2561
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147129000190005595300054417 8 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	06/07/2024	1648
Previous KWH Meter Reading - Actual	05/07/2024	1635
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	06/07/2024	0.045
Previous KW Meter Reading - Actual	05/07/2024	0.000
Difference		0.045
Multiplier		320
Total KW Used This Period		14.400
Meter Number		657800
New KVA Meter Reading - Actual	06/07/2024	0.051
Previous KVA Meter Reading - Actual	05/07/2024	0.000
Difference		0.051
Multiplier		320
Total KVA Used This Period		16.320

Statement of Account History

Previous Balance	$	497.49
Payment Received 05/22/24		497.49CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4160 kWh @ $0.10462		435.22
Demand Charge	14.400 kW @ No Charge		0.00
Fuel Cost Adjustment			84.36
Sales Tax			8.04
Total Current Charges		$	544.17
	Total Due	**$**	544.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

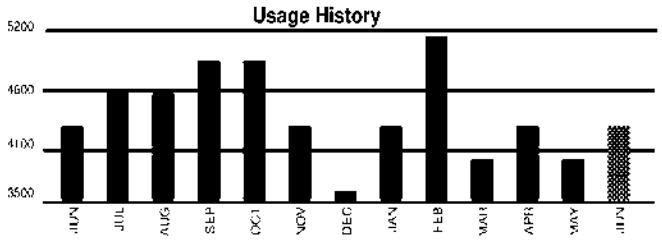
New Email Address: _____

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.

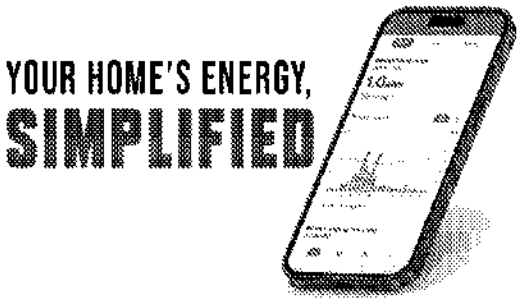


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4160	$ 536.13	$ 17.29
Last Month	29	3840	$ 490.14	$ 16.90
Last Year	30	4160	$ 523.42	$ 17.44

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2024
Electric Power Acct: 147-1543.000 6048
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		503.66
Sales Tax		35.26
Total New Charges	**$**	**538.92**
Total Balance Due	**$**	**538.92**
Payment Due Date		Jun 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2024	**$**	**538.92**
After Due Date Pay	**$**	**553.96**

6048 0.6290 EX 0.000 18 2 1324
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10147154300060005539600053892 4 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	06/10/2024	3829
Previous KWH Meter Reading - Actual	05/09/2024	3790
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	06/10/2024	0.075
Previous KW Meter Reading - Actual	05/09/2024	0.000
Difference		0.075
Multiplier		100
Total KW Used This Period		7.500
Meter Number		708788
New KVA Meter Reading - Actual	06/10/2024	0.088
Previous KVA Meter Reading - Actual	05/09/2024	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	492.78
Payment Received 05/17/24		492.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	7.500 kW @ No Charge		0.00
Fuel Cost Adjustment			79.09
Sales Tax			35.26
Total Current Charges		$	538.92
	Total Due	**$**	538.92

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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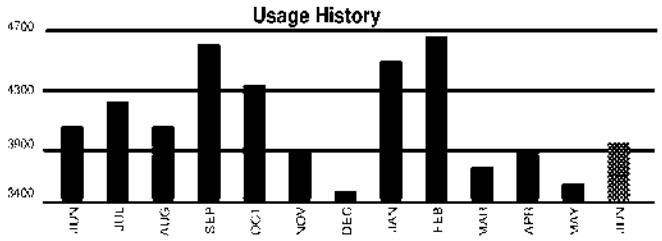


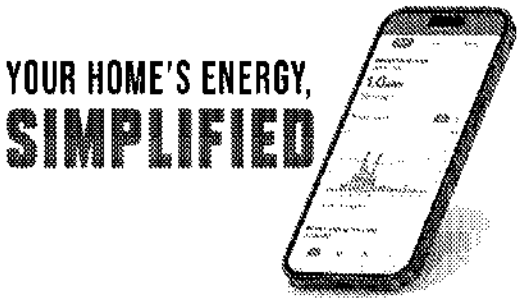
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3900	$ 503.66	$ 15.74
Last Month	30	3600	$ 460.54	$ 15.35
Last Year	31	4000	$ 503.90	$ 16.25

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2024
Electric Power Acct: 152-0340.000 6051
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,991.69
Sales Tax		239.88
Total New Charges	**$**	**16,231.57**
Total Balance Due	**$**	**16,231.57**
Payment Due Date		Jun 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By June 26, 2024	**$**	**16,231.57**
After Due Date Pay	**$**	**16,401.49**

6051 0.6290 EX 0.000 18 2 1327
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050164014901623157 8 0

Account History

Previous Balance	$	13,034.04
Payment Received 05/20/24		13,034.04 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	06/09/2024	34448		
Previous kWh Meter Reading - Actual	05/09/2024	33338		
Usage this period		1110		
Multiplier		160		
Total kWh Used During Period		177600		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		162600		7,282.85
Fuel Cost Adjustment				3,556.20

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.582		
Multiplier		160		
Highest KW This Period		253.120		
KVA				
Meter Number 656940				
KVA Meter Reading		1.733		
Multiplier		160		
Highest KVA This Period		277.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
203.120 kW @ $17.56				3,566.79

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		239.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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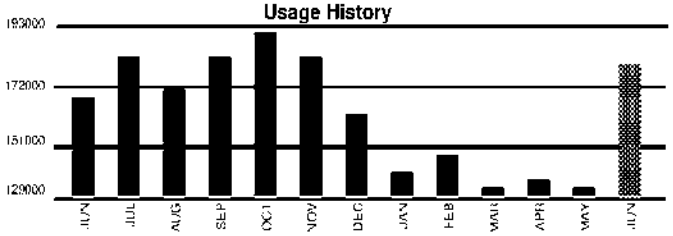
☐ Simply check this box to sign up for EBill.

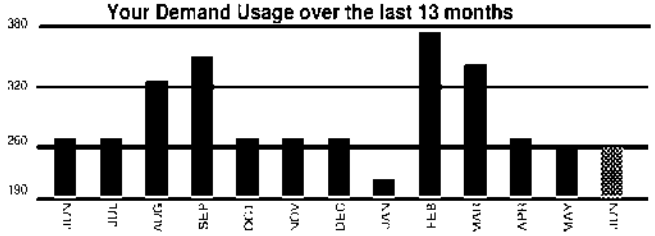
Summary

Total Current Charges	$	16,231.57
Total Due	$	16,231.57

Usage History



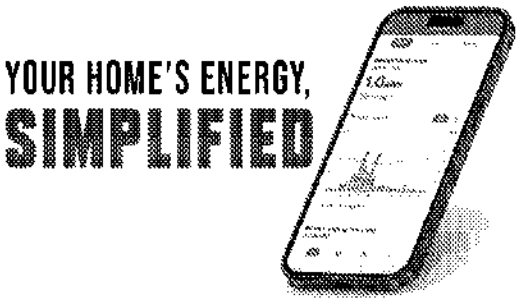
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2024
Electric Power Acct: 146-0116.000 8295
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		428.72
Sales Tax		6.43
Total New Charges	**$**	**435.15**
Total Balance Due	**$**	**435.15**
Payment Due Date		Jun 25, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**435.15**
After Due Date Pay	**$**	**449.44**

8295 0.6290 EX 0.000 22 2 2559
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060004494400043515 3 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	06/07/2024	505
Previous KWH Meter Reading - Actual	05/07/2024	494
Difference		11
Multiplier		300
Total KWH Used This Period		3300
Meter Number		715251
New KW Meter Reading - Actual	06/07/2024	0.017
Previous KW Meter Reading - Actual	05/07/2024	0.000
Difference		0.017
Multiplier		300
Total KW Used This Period		5.100
Meter Number		715251
New KVA Meter Reading - Actual	06/07/2024	0.021
Previous KVA Meter Reading - Actual	05/07/2024	0.000
Difference		0.021
Multiplier		300
Total KVA Used This Period		6.300

Statement of Account History

Previous Balance	$	392.34
Payment Received 05/15/24		392.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3300 kWh @ $0.10462		345.25
Demand Charge	5.355 kW @ No Charge		0.00
Fuel Cost Adjustment			66.92
Sales Tax			6.43
Total Current Charges		$	435.15
	Total Due	**$**	435.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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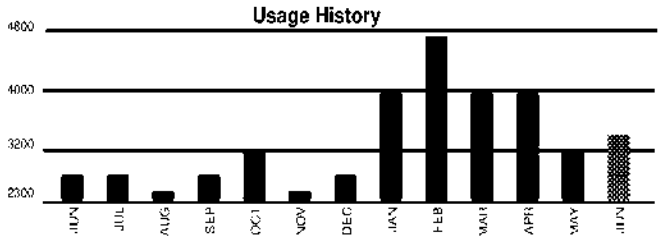
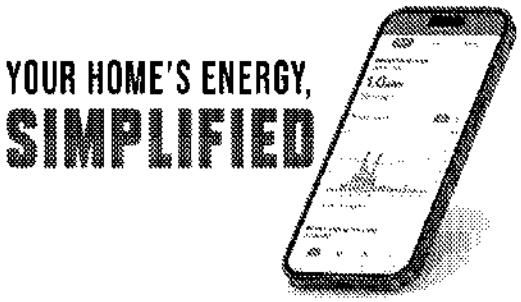


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3300	$ 428.72	$ 13.83
Last Month	29	3000	$ 386.54	$ 13.32
Last Year	30	2700	$ 345.30	$ 11.51

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 14, 2024
Electric Power Acct: 192-0010.000 11531
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,333.21
Sales Tax		35.00
Total New Charges	**$**	**2,368.21**
Total Balance Due	**$**	**2,368.21**
Payment Due Date		Jun 29, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By June 29, 2024	**$**	**2,368.21**
After Due Date Pay	**$**	**2,401.54**

11531 0.6290 EX 0.000 28 1 3764
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10192001000060024015400236821 9 0

Account History				
Previous Balance			$	2,266.85
Payment Received 05/29/24				2,266.85 CR
Balance Forward			$	0.00

Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	06/12/2024	15134		
Previous kWh Meter Reading - Actual	05/13/2024	14861		
Usage this period		273		
Multiplier		80		
Total kWh Used During Period		21840		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		6840		306.36
Fuel Cost Adjustment				441.00

Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.555		
Multiplier		80		
Highest KW This Period		44.400		
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			$	16.55
Sales Tax				35.00

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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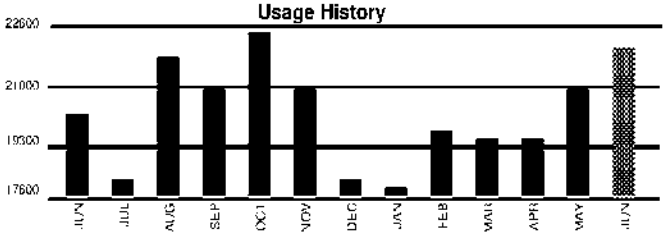
☐ Simply check this box to sign up for EBill.

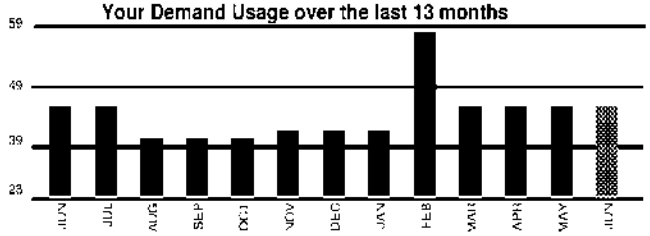
Summary

Total Current Charges	$	2,368.21
Total Due	$	2,368.21

Usage History



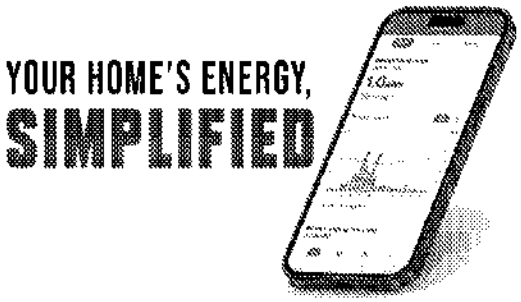
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 14, 2024
Electric Power Acct: 190-0468.000 11529
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		218.14
Sales Tax		3.27
Total New Charges	**$**	**221.41**
Total Balance Due	**$**	**221.41**
Payment Due Date		Jun 29, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By June 29, 2024	**$**	**221.41**
After Due Date Pay	**$**	**232.32**

11529 0.6290 EX 0.000 28 1 3762
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10190046800050002323200022141 3 0

Statement of Usage

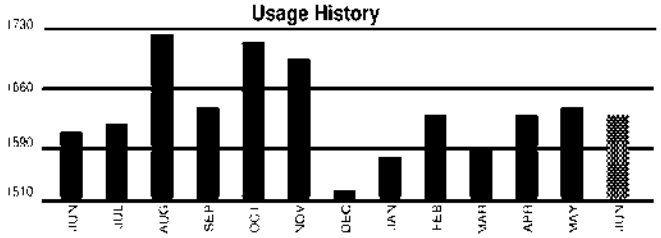
Meter Number		686925
New KWH Meter Reading - Actual	06/12/2024	68016
Previous KWH Meter Reading - Actual	05/13/2024	66402
Total KWH Used This Period		1614

Statement of Account History

Previous Balance	$	219.59
Payment Received 05/22/24		219.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1614 kWh @ $0.10462		168.86
Fuel Cost Adjustment			32.73
Sales Tax			3.27
Total Current Charges		$	221.41
	Total Due	**$**	221.41



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1614	$ 218.14	$ 7.27
Last Month	31	1620	$ 216.34	$ 6.97
Last Year	30	1592	$ 210.12	$ 7.00

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 423-648-1372
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:	**05/31/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	106,893.44
Payment Received 05/28/24			106,893.44 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	244609 kWh @ $0.05788		14,157.97
Off Peak Energy	330691 kWh @ $0.05788		19,140.40
	330691 kWh @ $0.00915		3,025.82
	412732 kWh @ $0.00598		2,468.14
Fuel Cost Adjustment	1318723 kWh @ $0.0185		24,396.38
On Peak Demand	2030.000 kW @ $10.69		21,700.70
Max Demand	2048.000 kW @ $5.67		11,612.16
Excess Lagging Kvar Charges			639.71
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,546.39
Total Current Charges		$	104,639.02
Total Amount Due		**$**	**104,639.02**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

69 0.6290 SP 0.640 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 28, 2024	**$ 104,639.02**
After Due Date Pay	**$ 105,679.95**

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

10320003000071056799510463902 3 0

Current Month

Meter Data:	
Real Power Demand:	2048.000
Total Power Demand:	2331.372
On Peak Energy:	244609
Off Peak Energy:	1074114
On Peak Demand:	2030.000
Off Peak Demand:	2048.000
Total Metered Energy:	1318723

Top Three kW Demands:

2048.000 05/16/2024 @ 21:59
2046.000 05/16/2024 @ 22:29
2044.000 05/16/2024 @ 22:59

Lowest kW:

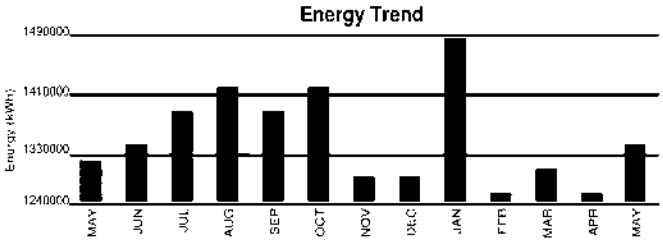
1232.000 05/19/2024 @ 06:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

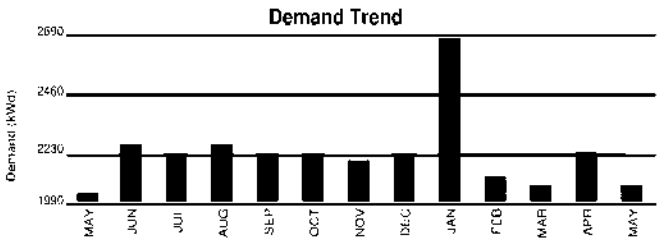
Power Factor: 0.8784

Minimum kVAR:	602.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1114.000	Excess Lagging kVAR:	438.160

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2686.000
(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.

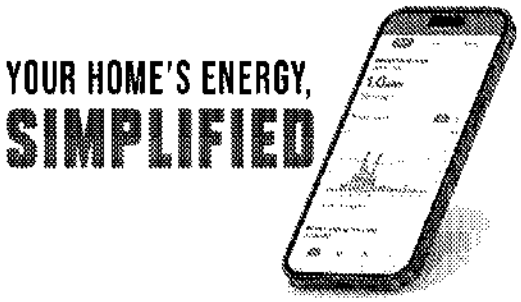
Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2024

Electric Power Acct: 242-1243.000
7649
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		428.72
Sales Tax		30.01
Total New Charges	**$**	**458.73**
Total Balance Due	**$**	**458.73**
Payment Due Date		Jul 03, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**458.73**
After Due Date Pay	**$**	**473.02**

7649 0.6290 EX 0.000 21 2 2127
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030004730200045873 7 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	06/16/2024	3962
Previous KWH Meter Reading - Actual	05/16/2024	3929
Difference		33
Multiplier		100
Total KWH Used This Period		3300
Meter Number		648821
New KW Meter Reading - Actual	06/16/2024	0.071
Previous KW Meter Reading - Actual	05/16/2024	0.000
Difference		0.071
Multiplier		100
Total KW Used This Period		7.100
Meter Number		648821
New KVA Meter Reading - Actual	06/16/2024	0.077
Previous KVA Meter Reading - Actual	05/16/2024	0.000
Difference		0.077
Multiplier		100
Total KVA Used This Period		7.700

Statement of Account History

Previous Balance	$	400.40
Payment Received 05/31/24		400.40CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3300 kWh @ $0.10462		345.25
Demand Charge	7.100 kW @ No Charge		0.00
Fuel Cost Adjustment			66.92
Sales Tax			30.01
Total Current Charges		$	458.73
	Total Due	**$**	458.73

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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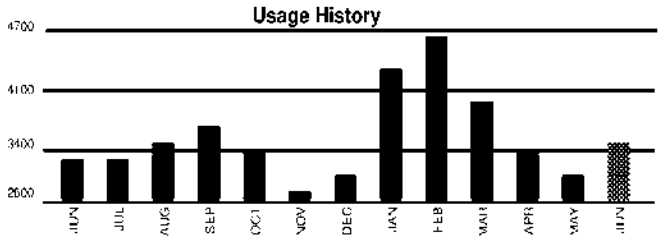
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	3300	$ 428.72	$ 13.83
Last Month	30	2900	$ 374.21	$ 12.47
Last Year	32	3100	$ 394.10	$ 12.31

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2024
Electric Power Acct: 257-0635.000 8858
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

YOUR HOME'S ENERGY, SIMPLIFIED

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- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.30
Sales Tax		1.35
Total New Charges	**$**	**20.65**
Total Balance Due	**$**	**20.65**
Payment Due Date		Jul 06, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**20.65**
After Due Date Pay	**$**	**21.62**

8858 0.6290 EX 0.000 27 2 2097
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000216200002065 8 0

Statement of Usage

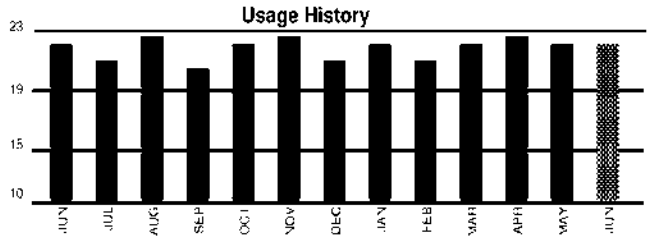
Meter Number		549585
New KWH Meter Reading - Actual	06/18/2024	12786
Previous KWH Meter Reading - Actual	05/19/2024	12764
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.61
Payment Received 05/29/24		20.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10462		2.30
Fuel Cost Adjustment			0.45
Sales Tax			1.35
Total Current Charges		$	20.65
	Total Due	**$**	20.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	22	$ 19.30	$ 0.64
Last Month	31	22	$ 19.26	$ 0.62
Last Year	30	22	$ 18.58	$ 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:

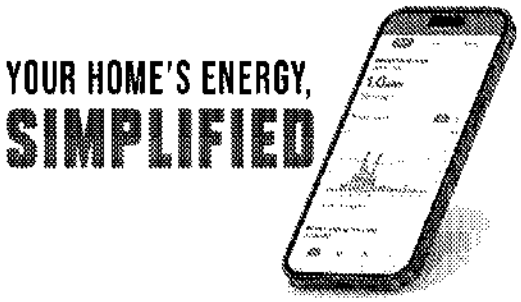
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2024
Electric Power Acct: 257-0477.000 8857
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		8,073.69
Sales Tax		565.16
Total New Charges	**$**	**8,638.85**
Total Balance Due	**$**	**8,638.85**
Payment Due Date		Jul 06, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By July 06, 2024	**$**	**8,638.85**
After Due Date Pay	**$**	**8,729.59**

8857 0.6290 EX 0.000 27 2 2096
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257047700040087295900863885 8 0

Account History

Previous Balance			$	10,167.68
Payment Received 06/05/24				10,167.68 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	06/18/2024	11993		
Previous kWh Meter Reading - Actual	05/19/2024	11858		
Usage this period		135		
Multiplier		480		
Total kWh Used During Period		64800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		49800		2,230.54
Fuel Cost Adjustment				1,300.20

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.455		
Multiplier		480		
Highest KW This Period		218.400		
KVA				
Meter Number 656853				
KVA Meter Reading		0.506		
Multiplier		480		
Highest KVA This Period		242.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
168.400 kW @ $17.56				2,957.10

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				565.16

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

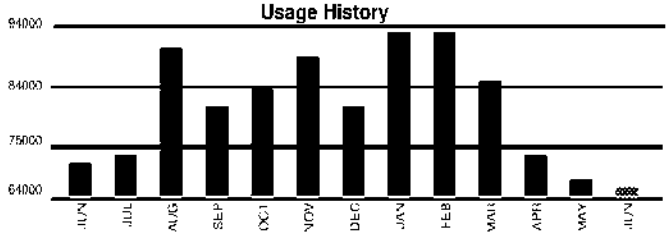
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

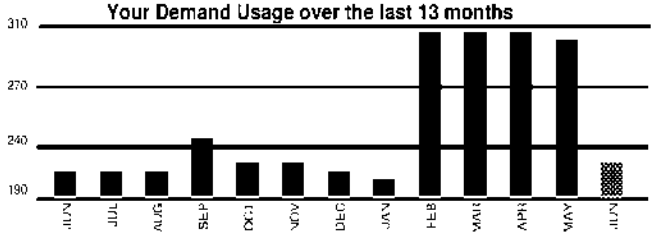
Summary

Total Current Charges	$	8,638.85
Total Due	$	8,638.85

Usage History



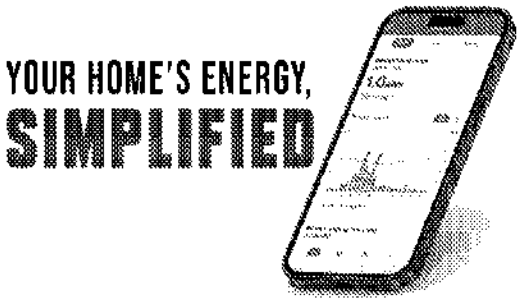
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 17, 2024
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



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		91.49
Sales Tax		1.37
Total New Charges	**$**	**92.86**
Total Balance Due	**$**	**92.86**
Payment Due Date		Jul 02, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**92.86**
After Due Date Pay	**$**	**97.43**

7976 0.6290 EX 0.000 22 1 1897
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10224118400060000974300000928640

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	06/14/2024	2804
Previous KWH Meter Reading - Actual	05/15/2024	2792
Difference		12
Multiplier		50
Total KWH Used This Period		600
Meter Number		652015
New KW Meter Reading - Actual	06/14/2024	0.095
Previous KW Meter Reading - Actual	05/15/2024	0.000
Difference		0.095
Multiplier		50
Total KW Used This Period		4.750
Meter Number		652015
New KVA Meter Reading - Actual	06/14/2024	0.135
Previous KVA Meter Reading - Actual	05/15/2024	0.000
Difference		0.135
Multiplier		50
Total KVA Used This Period		6.750

Statement of Account History

Previous Balance	$	79.39
Payment Received 05/23/24		79.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	600 kWh @ $0.10462		62.77
Demand Charge	5.738 kW @ No Charge		0.00
Fuel Cost Adjustment			12.17
Sales Tax			1.37
Total Current Charges		$	92.86
	Total Due	**$**	92.86

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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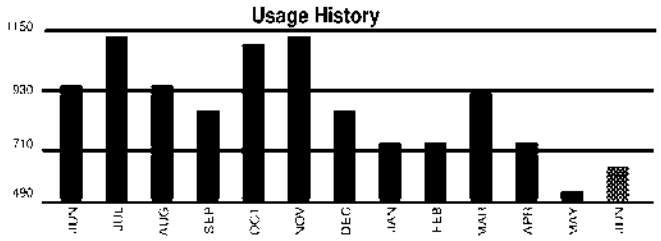
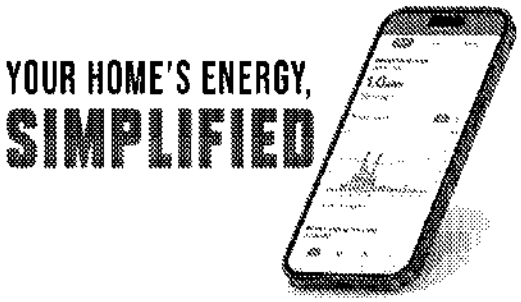


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	600	$ 91.49	$ 3.05
Last Month	30	500	$ 78.22	$ 2.60
Last Year	30	950	$ 131.80	$ 4.39

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 24, 2024
Electric Power Acct: 282-0594.000 8839
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,015.62
Sales Tax		330.23
Total New Charges	**$**	**22,345.85**
Total Balance Due	**$**	**22,345.85**
Payment Due Date		Jul 09, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 09, 2024	**$**	**22,345.85**
After Due Date Pay	**$**	**22,576.01**

8839 0.6290 EX 0.000 26 1 2591
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10282059400010225760102234585 7 0

Account History

Previous Balance	$	22,454.50
Payment Received 06/03/24		22,454.50 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	06/20/2024	85113		
Previous kWh Meter Reading - Actual	05/21/2024	84423		
Usage this period		690		
Multiplier		320		
Total kWh Used During Period		220800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		205800		9,217.78
Fuel Cost Adjustment				4,420.20

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.357		
Multiplier		320		
Highest KW This Period		434.240		
KVA				
Meter Number 657842				
KVA Meter Reading		1.566		
Multiplier		320		
Highest KVA This Period		501.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
384.240 kW @ $17.56				6,747.25

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		330.23

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:

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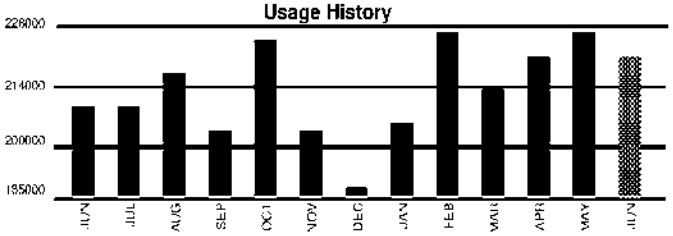
☐ Simply check this box to sign up for EBill.

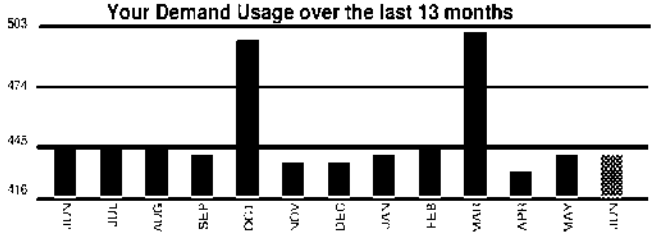
Summary

Total Current Charges	$	22,345.85
Total Due	$	22,345.85

Usage History



Your Demand Usage over the last 13 months

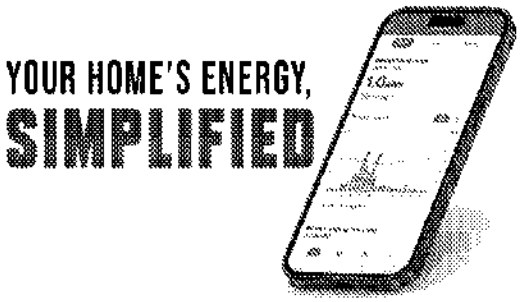


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 24, 2024

Electric Power Acct: 282-0063.000
8838
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		43.53
Sales Tax		0.65
Total New Charges	**$**	**44.18**
Total Balance Due	**$**	**44.18**
Payment Due Date		Jul 09, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 09, 2024	**$**	**44.18**
After Due Date Pay	**$**	**46.36**

8838 0.6290 EX 0.000 26 1 2590
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282006300030000463600004418l 0

Statement of Usage

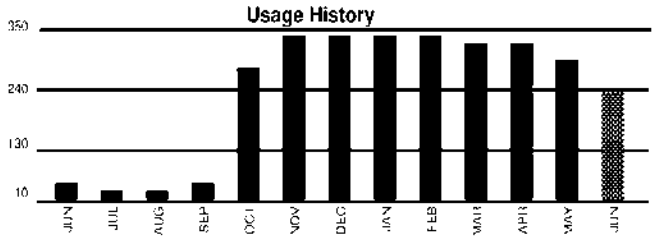
Meter Number		715167
New KWH Meter Reading - Actual	06/20/2024	2786
Previous KWH Meter Reading - Actual	05/21/2024	2570
Total KWH Used This Period		216
Meter Number		715167
New KW Meter Reading - Actual	06/20/2024	0.640
Previous KW Meter Reading - Actual	05/21/2024	0.000
Total KW Used This Period		0.640
Meter Number		715167
New KVA Meter Reading - Actual	06/20/2024	0.646
Previous KVA Meter Reading - Actual	05/21/2024	0.000
Total KVA Used This Period		0.646

Statement of Account History

Previous Balance	$	52.34
Payment Received 05/31/24		52.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	216 kWh @ $0.10462		22.60
Demand Charge	.640 kW @ No Charge		0.00
Fuel Cost Adjustment			4.38
Sales Tax			0.65
Total Current Charges		$	44.18
	Total Due	**$**	44.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	216	$ 43.53	$ 1.45
Last Month	31	284	$ 51.57	$ 1.66
Last Year	36	35	$ 20.17	$ 0.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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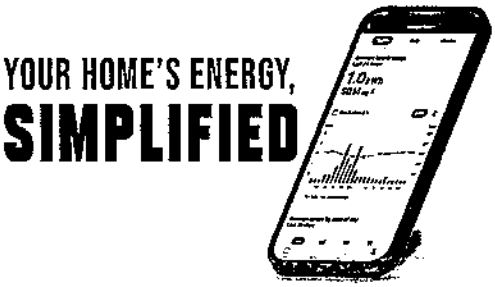
☐ Simply check this box to sign up for EBill.

601077072 240701 5 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024
Electric Power Acct: 310-1355.000 5504
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		653.54
Sales Tax		9.80
Total New Charges	$	663.34
Total Balance Due	$	663.34
Payment Due Date		Jul 11, 2024

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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: 310-1355.000 _____

Total Due By July 11, 2024	$	**663.34**
After Due Date Pay	$	**679.88**

5504 0.6290 MB 0.571 22 22 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10310135500040006798800066334O 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	06/24/2024	240
Previous KWH Meter Reading - Actual	05/24/2024	223
Difference		17
Multiplier		300
Total KWH Used This Period		5100
Meter Number		651957
New KW Meter Reading - Actual	06/24/2024	0.052
Previous KW Meter Reading - Actual	05/24/2024	0.000
Difference		0.052
Multiplier		300
Total KW Used This Period		15.600
Meter Number		651957
New KVA Meter Reading - Actual	06/24/2024	0.058
Previous KVA Meter Reading - Actual	05/24/2024	0.000
Difference		0.058
Multiplier		300
Total KVA Used This Period		17.400

Statement of Account History

Previous Balance	$	617.67
Payment Received 06/11/24		617.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5100 kWh @ $0.10462		533.56
Demand Charge	15.600 kW @ No Charge		0.00
Fuel Cost Adjustment			103.43
Sales Tax			9.80
Total Current Charges		$	663.34
	Total Due	**$**	663.34

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:

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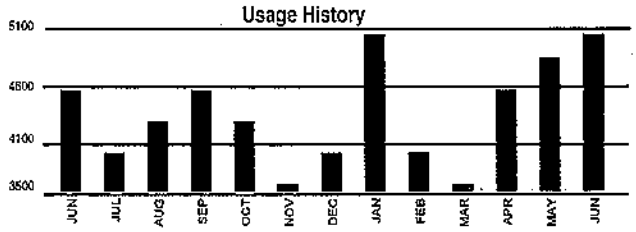
☐ Simply check this box to sign up for EBill.

601077072 240701 5 010



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	5100	$ 653.54	$ 21.08
Last Month	30	4800	$ 608.54	$ 20.28
Last Year	32	4500	$ 564.91	$ 17.65

0107072 240701 5 010

601077072 240701 5 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024
Electric Power Acct: 310-1250.000 5503
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

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,485.91
Sales Tax		104.01
Total New Charges	$	1,589.92
Total Balance Due	$	1,589.92
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 July 11, 2024	$	**1,589.92**
After Due Date Pay	$	**1,614.78**

5503 0.6290 MB 0.571 22 22 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10310125000000016147800158992 2 D

Account History

Previous Balance			$	1,598.63
Payment Received 06/11/24				1,598.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	06/24/2024	72		
Previous kWh Meter Reading - Actual	05/24/2024	66		
Usage this period		6		
Multiplier		1000		
Total kWh Used During Period		6000		
Usage Charges				
Electric Power Usage @ 0.10462		6000	$	627.72
Fuel Cost Adjustment				121.68

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.091		
Multiplier		1000		
Highest KW This Period		91.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.103		
Multiplier		1000		
Highest KVA This Period		103.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
41.000 kW @ $17.56				719.96

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				104.01

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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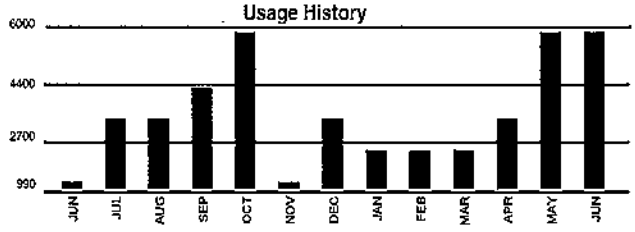
☐ Simply check this box to sign up for EBill.

6010770?2 240701 5 006

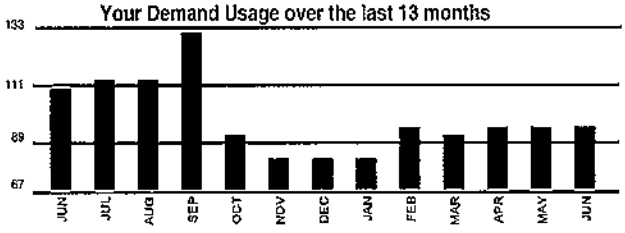
Summary

Total Current Charges	$	1,589.92
Total Due	$	1,589.92

Usage History



Your Demand Usage over the last 13 months

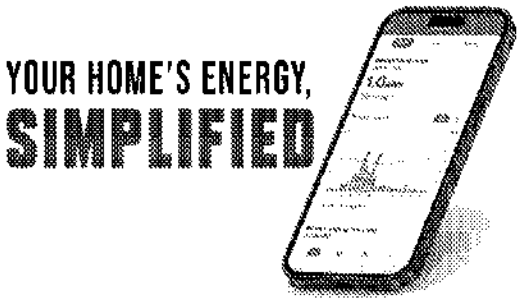


0107707 2 240701 5 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024
Electric Power Acct: 315-0773.000 8254
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		158.69
Sales Tax		2.38
Total New Charges	**$**	**161.07**
Total Balance Due	**$**	**161.07**
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2024	**$**	**161.07**
After Due Date Pay	**$**	**169.00**

8254 0.6290 EX 0.000 25 1 2307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315077300050001690000161079 0

Statement of Usage

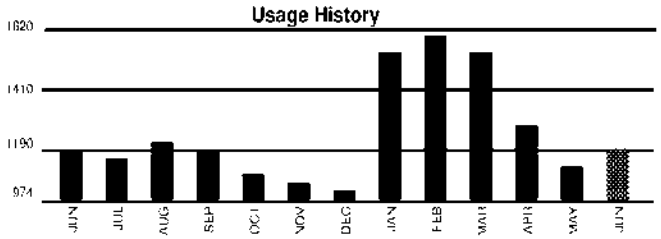
Meter Number		510467
New KWH Meter Reading - Actual	06/24/2024	6731
Previous KWH Meter Reading - Actual	05/24/2024	5593
Total KWH Used This Period		1138
Meter Number		510467
New KW Meter Reading - Actual	06/24/2024	2.449
Previous KW Meter Reading - Actual	05/24/2024	0.000
Total KW Used This Period		2.449
Meter Number		510467
New KVA Meter Reading - Actual	06/24/2024	2.824
Previous KVA Meter Reading - Actual	05/24/2024	0.000
Total KVA Used This Period		2.824

Statement of Account History

Previous Balance	$	151.37
Payment Received 06/03/24		151.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1138 kWh @ $0.10462		119.06
Demand Charge	2.449 kW @ No Charge		0.00
Fuel Cost Adjustment			23.08
Sales Tax			2.38
Total Current Charges		$	161.07
	Total Due	**$**	161.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1138	$ 158.69	$ 5.12
Last Month	30	1075	$ 149.13	$ 4.97
Last Year	32	1162	$ 157.66	$ 4.92

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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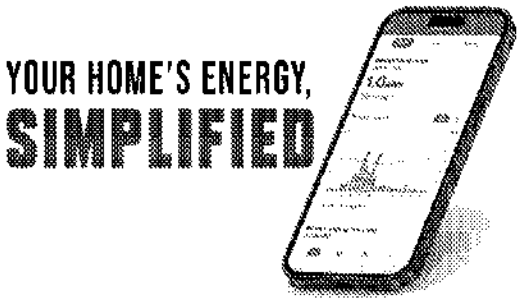
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024

Electric Power Acct: 313-1410.000
8251
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		641.05
Sales Tax		44.87
Total New Charges	**$**	**685.92**
Total Balance Due	**$**	**685.92**
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By July 11, 2024	**$**	**685.92**
After Due Date Pay	**$**	**702.33**

8251 0.6290 EX 0.000 25 1 2304
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10313141000040007023300068592 4 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	06/24/2024	3527
Previous KWH Meter Reading - Actual	05/24/2024	3477
Difference		50
Multiplier		100
Total KWH Used This Period		5000
Meter Number		649016
New KW Meter Reading - Actual	06/24/2024	0.141
Previous KW Meter Reading - Actual	05/24/2024	0.000
Difference		0.141
Multiplier		100
Total KW Used This Period		14.100
Meter Number		649016
New KVA Meter Reading - Actual	06/24/2024	0.150
Previous KVA Meter Reading - Actual	05/24/2024	0.000
Difference		0.150
Multiplier		100
Total KVA Used This Period		15.000

Statement of Account History

Previous Balance	$	585.15
Payment Received 06/03/24		585.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5000 kWh @ $0.10462		523.10
Demand Charge	14.100 kW @ No Charge		0.00
Fuel Cost Adjustment			101.40
Sales Tax			44.87
Total Current Charges		$	685.92
	Total Due	**$**	685.92

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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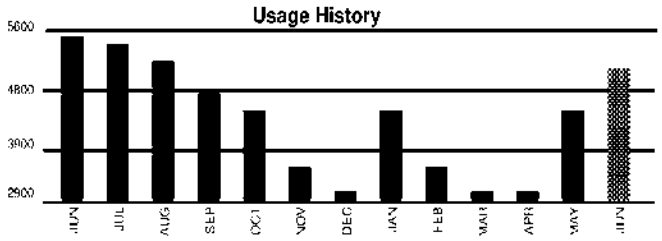


Detailed Usage

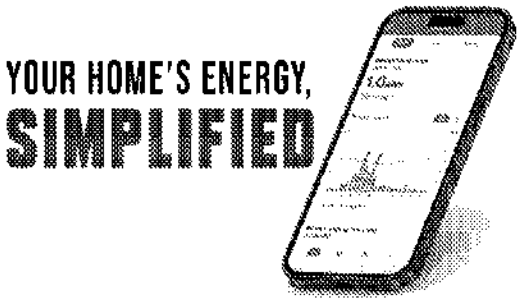
	Days	kWh	Cost	Cost/Day
This Month	31	5000	$ 641.05	$ 20.68
Last Month	30	4300	$ 546.87	$ 18.22
Last Year	32	5600	$ 699.10	$ 21.84

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024

Electric Power Acct: 313-0195.000
8250
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,013.07
Sales Tax		30.20
Total New Charges	**$**	**2,043.27**
Total Balance Due	**$**	**2,043.27**
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2024	**$**	**2,043.27**
After Due Date Pay	**$**	**2,073.40**

8250 0.6290 EX 0.000 25 1 2303
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313019500070020734000204327O 0

Account History

Previous Balance	$	1,680.48
Payment Received 06/04/24		1,680.48 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	06/24/2024	19257		
Previous kWh Meter Reading - Actual	05/24/2024	19052		
Usage this period		205		
Multiplier		80		
Total kWh Used During Period		16400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		1400		62.71
Fuel Cost Adjustment				332.20

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.648		
Multiplier		80		
Highest KW This Period		51.840		
KVA				
Meter Number 510660				
KVA Meter Reading		0.727		
Multiplier		80		
Highest KVA This Period		58.160		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.840 kW @ $17.56				32.31

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		30.20

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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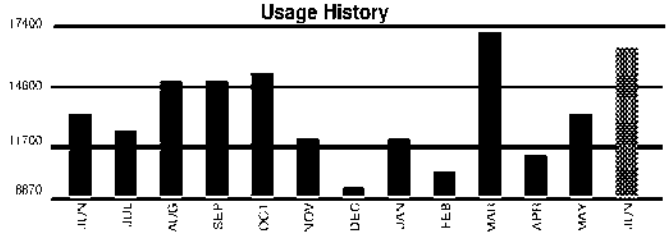
☐ Simply check this box to sign up for EBill.

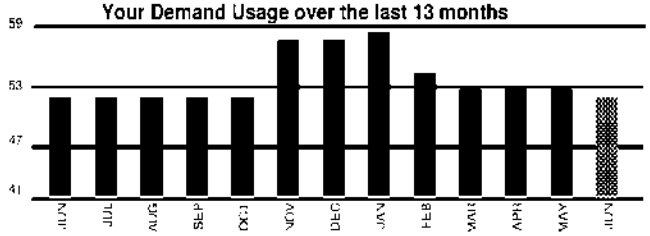
Summary

Total Current Charges	$	2,043.27
Total Due	$	2,043.27

Usage History



Your Demand Usage over the last 13 months

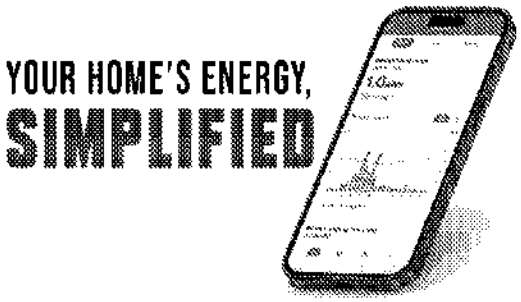


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024

Electric Power Acct: 311-0024.000
8245
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		356.28
Sales Tax		5.34
Total New Charges	**$**	**361.62**
Total Balance Due	**$**	**361.62**
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2024	**$**	**361.62**
After Due Date Pay	**$**	**375.18**

8245 0.6290 EX 0.000 25 1 2298
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060003751800036162O 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	06/24/2024	2306
Previous KWH Meter Reading - Actual	05/24/2024	2289
Difference		17
Multiplier		160
Total KWH Used This Period		2720
Meter Number		510745
New KW Meter Reading - Actual	06/24/2024	0.189
Previous KW Meter Reading - Actual	05/24/2024	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	06/24/2024	0.191
Previous KVA Meter Reading - Actual	05/24/2024	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	377.32
Payment Received 06/03/24		377.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2720 kWh @ $0.10462		284.57
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			55.16
Sales Tax			5.34
Total Current Charges		$	361.62
	Total Due	**$**	361.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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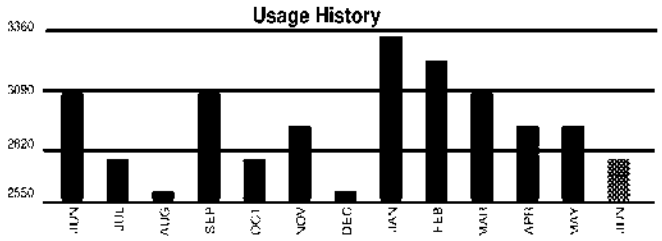
☐ Simply check this box to sign up for EBill.



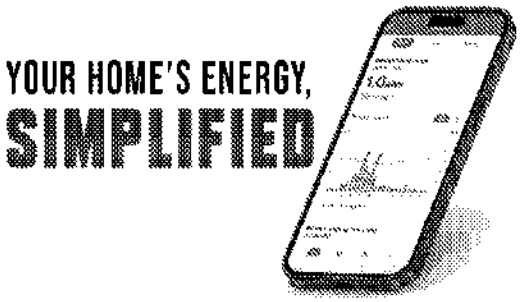
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2720	$ 356.28	$ 11.49
Last Month	30	2880	$ 371.74	$ 12.39
Last Year	32	3040	$ 386.78	$ 12.08

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024
Electric Power Acct: 317-0296.000 8256
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Set billing thresholds
- Track energy usage
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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		32,591.74
Sales Tax		488.88
Total New Charges	**$**	**33,080.62**
Total Balance Due	**$**	**33,080.62**
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By July 11, 2024	**$**	**33,080.62**
After Due Date Pay	**$**	**33,416.54**

8256 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

☐ <-
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10317029600010334165403308062 7 0

Account History

Previous Balance			$	24,268.10
Payment Received 06/04/24				24,268.10 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	06/24/2024	36363		
Previous kWh Meter Reading - Actual	05/24/2024	35993		
Usage this period		370		
Multiplier		800		
Total kWh Used During Period		296000		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		281000		12,585.99
Fuel Cost Adjustment				5,924.20

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.952		
Multiplier		800		
Highest KW This Period		761.600		
KVA				
Meter Number 657214				
KVA Meter Reading		1.062		
Multiplier		800		
Highest KVA This Period		849.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
711.600 kW @ $17.56				12,495.70

Miscellaneous Charges/Credits

Customer Charge			$	16.55
Sales Tax				488.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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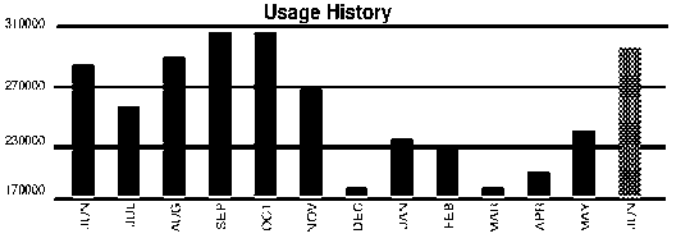
☐ Simply check this box to sign up for EBill.

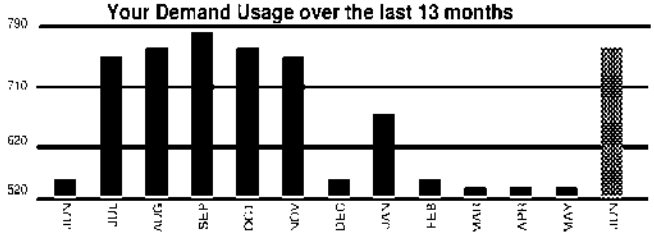
Summary

Total Current Charges	$	33,080.62
Total Due	$	33,080.62

Usage History



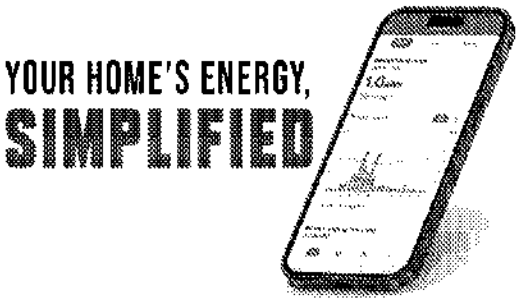
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2024
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



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		88.12
Sales Tax		1.32
Total New Charges	**$**	**89.44**
Total Balance Due	**$**	**89.44**
Payment Due Date		Jul 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2024	**$**	**89.44**
After Due Date Pay	**$**	**93.85**

8253 0.6290 EX 0.000 25 1 2306
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315038900010000938500008944 2 0

Statement of Usage

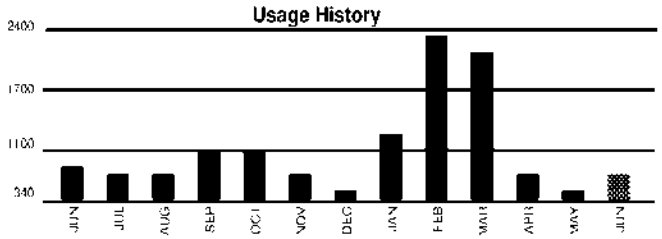
Meter Number		655953
New KWH Meter Reading - Actual	06/24/2024	87389
Previous KWH Meter Reading - Actual	05/24/2024	86816
Total KWH Used This Period		573
Meter Number		655953
New KW Meter Reading - Actual	06/24/2024	4.757
Previous KW Meter Reading - Actual	05/24/2024	0.000
Total KW Used This Period		4.757
Meter Number		655953
New KVA Meter Reading - Actual	06/24/2024	5.412
Previous KVA Meter Reading - Actual	05/24/2024	0.000
Total KVA Used This Period		5.412

Statement of Account History

Previous Balance	$	61.11
Payment Received 06/05/24		61.11 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	573 kWh @ $0.10462		59.95
Demand Charge	4.757 kW @ No Charge		0.00
Fuel Cost Adjustment			11.62
Sales Tax			1.32
Total Current Charges		$	89.44
	Total Due	**$**	89.44



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	573	$ 88.12	$ 2.84
Last Month	30	354	$ 60.21	$ 2.00
Last Year	32	743	$ 106.54	$ 3.32

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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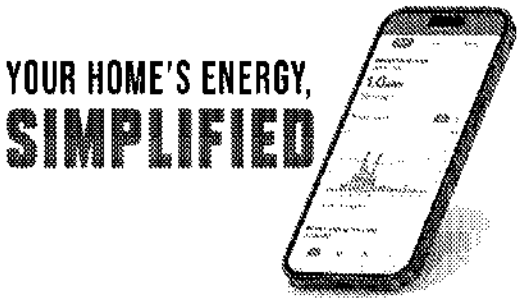
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 03, 2024
Electric Power Acct: 61-0066.000 9111
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		261.07
Sales Tax		3.92
Total New Charges	**$**	**264.99**
Total Balance Due	**$**	**264.99**
Payment Due Date		Jul 18, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By July 18, 2024	**$**	**264.99**
After Due Date Pay	**$**	**277.60**

9111 0.6290 EX 0.000 23 1 2897
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10061006600070002776000026499 8 0

Statement of Usage

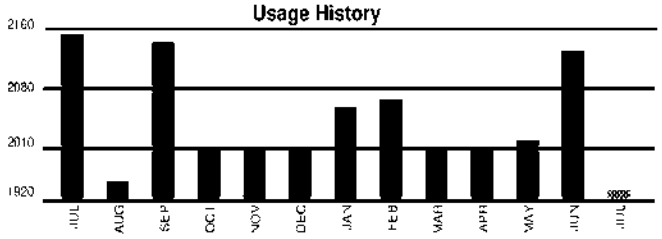
Meter Number		501893
New KWH Meter Reading - Actual	07/02/2024	14485
Previous KWH Meter Reading - Actual	06/03/2024	12551
Total KWH Used This Period		1934

Statement of Account History

Previous Balance	$	286.83
Payment Received 06/13/24		286.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1934 kWh @ $0.10462		202.34
Fuel Cost Adjustment			42.18
Sales Tax			3.92
Total Current Charges		$	264.99
	Total Due	**$**	264.99



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1934	$ 261.07	$ 9.00
Last Month	32	2130	$ 282.59	$ 8.83
Last Year	32	2157	$ 280.39	$ 8.76

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

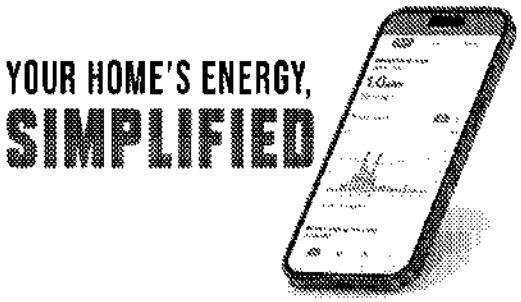
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2024
Electric Power Acct: 45-0777.000 8848
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		14,760.07
Sales Tax		221.40
Total New Charges	**$**	**14,981.47**
Total Balance Due	**$**	**14,981.47**
Payment Due Date		Jul 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**14,981.47**
After Due Date Pay	**$**	**15,139.07**

8848 0.6290 EX 0.000 20 1 3349
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10045077700080151390701498147 9 0

Account History

Previous Balance	$	13,688.71
Payment Received 06/17/24		13,688.71 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	06/30/2024	1856		
Previous kWh Meter Reading - Actual	05/31/2024	1550		
Usage this period		306		
Multiplier		480		
Total kWh Used During Period		146880		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		131880		5,906.91
Fuel Cost Adjustment				3,163.89

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.591		
Multiplier		480		
Highest KW This Period		283.680		
KVA				
Meter Number 500562				
KVA Meter Reading		0.674		
Multiplier		480		
Highest KVA This Period		323.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
233.680 kW @ $17.56				4,103.42

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		221.40

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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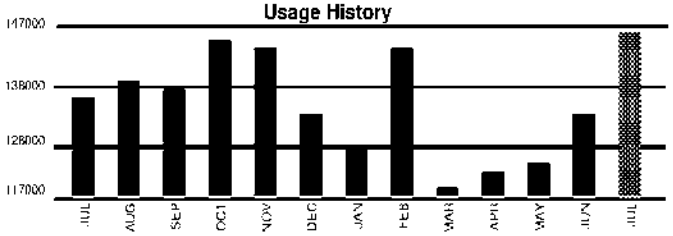
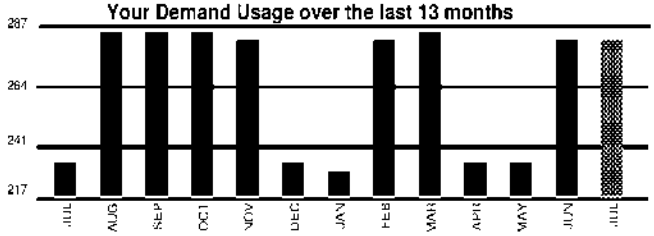
Summary

Total Current Charges	$	14,981.47
Total Due	$	14,981.47

Usage History



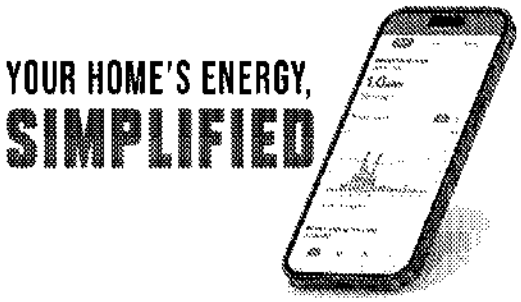
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 03, 2024
Electric Power Acct: 69-0528.000 9113
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		232.87
Sales Tax		3.49
Total New Charges	**$**	**236.36**
Total Balance Due	**$**	**236.36**
Payment Due Date		Jul 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2024	**$**	**236.36**
After Due Date Pay	**$**	**248.00**

9113 0.6290 EX 0.000 23 1 2899
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10069052800010002480000023636O 0

Statement of Usage

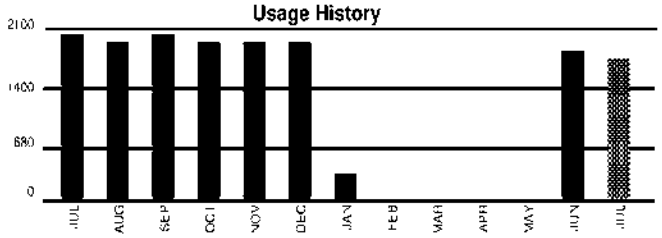
Meter Number		600937
New KWH Meter Reading - Actual	07/02/2024	92717
Previous KWH Meter Reading - Actual	06/03/2024	91006
Total KWH Used This Period		1711

Statement of Account History

Previous Balance	$	239.54
Payment Received 06/13/24		239.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1711 kWh @ $0.10462		179.00
Fuel Cost Adjustment			37.32
Sales Tax			3.49
Total Current Charges		$	236.36
	Total Due	**$**	236.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1711	$ 232.87	$ 8.03
Last Month	32	1757	$ 236.00	$ 7.37
Last Year	32	2014	$ 262.85	$ 8.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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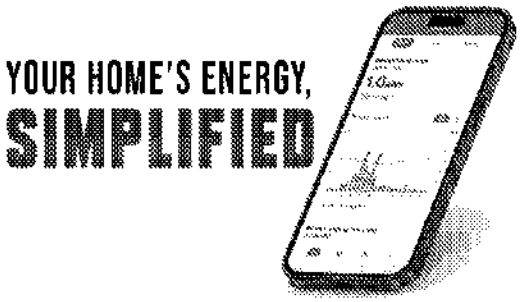
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2024

Electric Power Acct: 47-0299.000
8849
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		162.45
Sales Tax		2.44
Total New Charges	**$**	**164.89**
Total Balance Due	**$**	**164.89**
Payment Due Date		Jul 16, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0299.000

Total Due By July 16, 2024	**$**	**164.89**
After Due Date Pay	**$**	**173.01**

8849 0.6290 EX 0.000 20 1 3350
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047029900050001730100016489 6 0

Statement of Usage

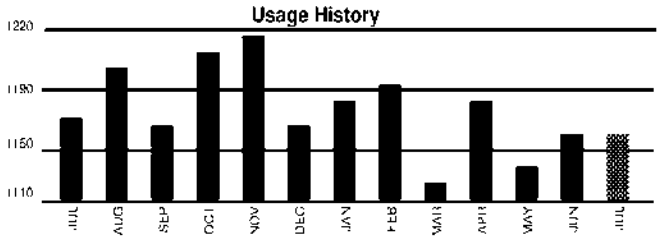
Meter Number		716335
New KWH Meter Reading - Actual	06/30/2024	2309
Previous KWH Meter Reading - Actual	05/31/2024	1155
Total KWH Used This Period		1154
Meter Number		716335
New KW Meter Reading - Actual	06/30/2024	2.162
Previous KW Meter Reading - Actual	05/31/2024	0.000
Total KW Used This Period		2.162
Meter Number		716335
New KVA Meter Reading - Actual	06/30/2024	2.746
Previous KVA Meter Reading - Actual	05/31/2024	0.000
Total KVA Used This Period		2.746

Statement of Account History

Previous Balance	$	163.22
Payment Received 06/13/24		163.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1154 kWh @ $0.10462		120.73
Demand Charge	2.334 kW @ No Charge		0.00
Fuel Cost Adjustment			25.17
Sales Tax			2.44
Total Current Charges		$	164.89
	Total Due	**$**	164.89



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	1154	$ 162.45	$ 5.42
Last Month	29	1155	$ 160.81	$ 5.54
Last Year	30	1165	$ 158.75	$ 5.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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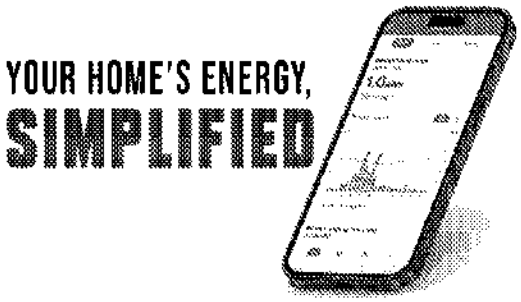
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2024

Electric Power Acct: 48-1307.001
8872
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		36.78
Sales Tax		0.55
Total New Charges	**$**	**37.33**
Total Balance Due	**$**	**37.33**
Payment Due Date		Jul 17, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By July 17, 2024	**$**	**37.33**
After Due Date Pay	**$**	**39.17**

8872 0.6290 EX 0.000 22 1 2723
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10048130700100000391700003733 9 0

Statement of Usage

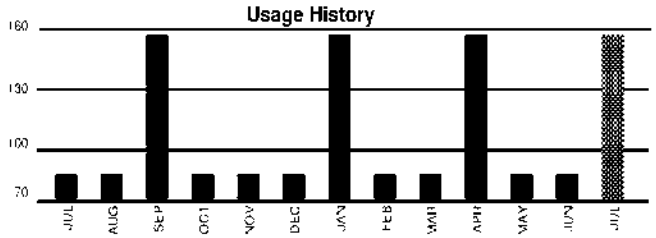
Meter Number		646801
New KWH Meter Reading - Actual	06/30/2024	169
Previous KWH Meter Reading - Actual	05/31/2024	167
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	26.94
Payment Received 06/13/24		26.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	160 kWh @ $0.10462		16.74
Fuel Cost Adjustment			3.49
Sales Tax			0.55
Total Current Charges		$	37.33
	Total Due	**$**	37.33



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	160	$ 36.78	$ 1.23
Last Month	31	80	$ 26.54	$ 0.85
Last Year	30	80	$ 25.71	$ 0.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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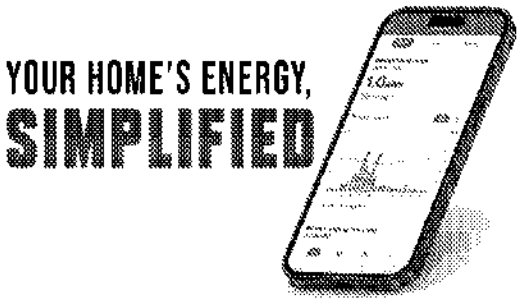
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2024

Electric Power Acct: 47-0349.000
8850
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.80
Sales Tax		0.25
Total New Charges	**$**	**17.05**
Total Balance Due	**$**	**17.05**
Payment Due Date		Jul 16, 2024

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Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0349.000

Total Due By July 16, 2024	**$**	**17.05**
After Due Date Pay	**$**	**17.89**

8850 0.6290 EX 0.000 20 1 3351
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047034900050000178900001705 9 0

Statement of Usage

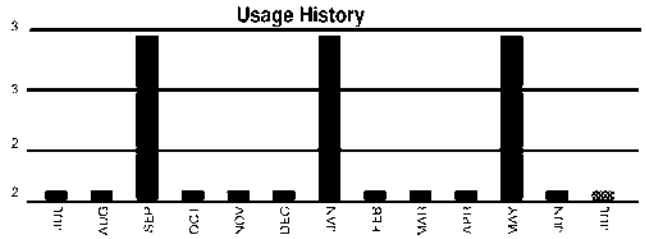
Meter Number		656358
New KWH Meter Reading - Actual	06/30/2024	77887
Previous KWH Meter Reading - Actual	05/31/2024	77885
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	06/30/2024	0.003
Previous KW Meter Reading - Actual	05/31/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	06/30/2024	0.038
Previous KVA Meter Reading - Actual	05/31/2024	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	17.05
Payment Received 06/13/24		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.05
	Total Due	**$**	17.05



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2	$ 16.80	$ 0.56
Last Month	31	2	$ 16.80	$ 0.54
Last Year	30	2	$ 16.14	$ 0.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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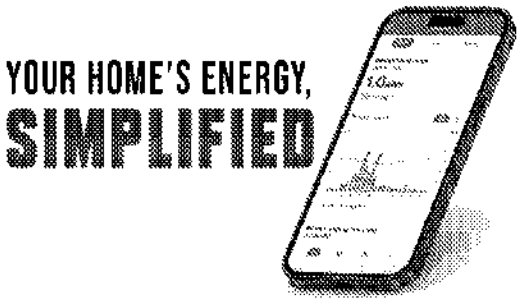
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2024
Electric Power Acct: 44-1864.000 8846
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		421.12
Sales Tax		6.32
Total New Charges	**$**	**427.44**
Total Balance Due	**$**	**427.44**
Payment Due Date		Jul 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**427.44**
After Due Date Pay	**$**	**441.65**

8846 0.6290 EX 0.000 20 1 3347
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10044186400010004416500042744 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	06/30/2024	2428
Previous KWH Meter Reading - Actual	05/31/2024	2412
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	06/30/2024	0.037
Previous KW Meter Reading - Actual	05/31/2024	0.000
Difference		0.037
Multiplier		200
Total KW Used This Period		7.400
Meter Number		649425
New KVA Meter Reading - Actual	06/30/2024	0.040
Previous KVA Meter Reading - Actual	05/31/2024	0.000
Difference		0.040
Multiplier		200
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	$	447.83
Payment Received 06/13/24		447.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10462		334.78
Demand Charge	7.400 kW @ No Charge		0.00
Fuel Cost Adjustment			69.79
Sales Tax			6.32
Total Current Charges		$	427.44
	Total Due	**$**	427.44

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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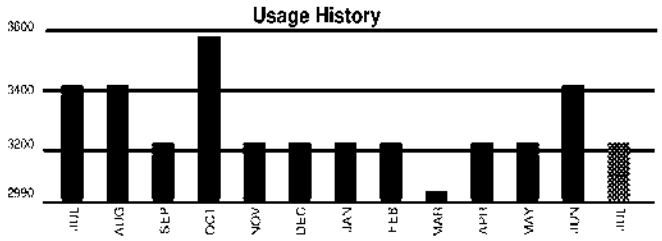
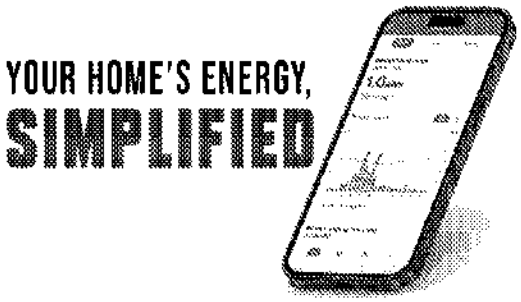


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 421.12	$ 14.04
Last Month	31	3400	$ 441.21	$ 14.23
Last Year	30	3400	$ 432.81	$ 14.42

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2024
Electric Power Acct: 43-0225.000 8843
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		137.03
Sales Tax		2.06
Total New Charges	**$**	**139.09**
Total Balance Due	**$**	**139.09**
Payment Due Date		Jul 16, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By July 16, 2024	**$**	**139.09**
After Due Date Pay	**$**	**145.94**

8843 0.6290 EX 0.000 20 1 3344
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080001459400013909 7 0

Statement of Usage

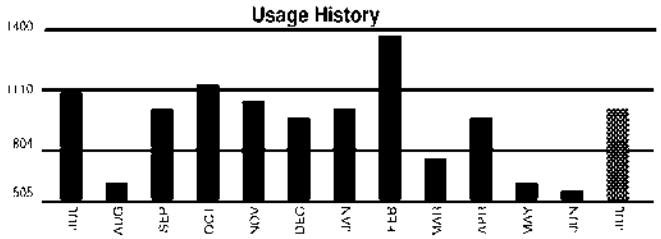
Meter Number		652825
New KWH Meter Reading - Actual	06/30/2024	24848
Previous KWH Meter Reading - Actual	05/31/2024	23895
Total KWH Used This Period		953
Meter Number		652825
New KW Meter Reading - Actual	06/30/2024	3.395
Previous KW Meter Reading - Actual	05/31/2024	0.000
Total KW Used This Period		3.395
Meter Number		652825
New KVA Meter Reading - Actual	06/30/2024	3.541
Previous KVA Meter Reading - Actual	05/31/2024	0.000
Total KVA Used This Period		3.541

Statement of Account History

Previous Balance	$	82.08
Payment Received 06/13/24		82.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	953 kWh @ $0.10462		99.70
Demand Charge	3.395 kW @ No Charge		0.00
Fuel Cost Adjustment			20.78
Sales Tax			2.06
Total Current Charges		$	139.09
	Total Due	**$**	139.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	953	$ 137.03	$ 4.57
Last Month	31	515	$ 80.87	$ 2.60
Last Year	30	1075	$ 147.71	$ 4.92

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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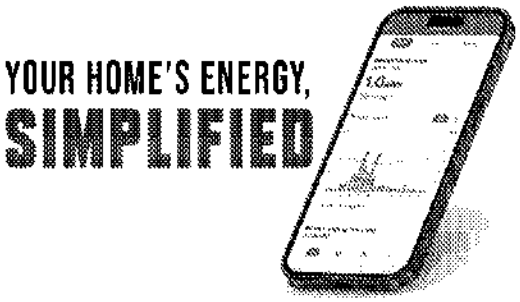
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2024
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



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		623.42
Sales Tax		9.35
Total New Charges	**$**	**632.77**
Total Balance Due	**$**	**632.77**
Payment Due Date		Jul 25, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By July 25, 2024	**$**	**632.77**
After Due Date Pay	**$**	**649.00**

8410 0.6290 EX 0.000 23 2 2585
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147129000190006490000632775 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	07/08/2024	1663
Previous KWH Meter Reading - Actual	06/07/2024	1648
Difference		15
Multiplier		320
Total KWH Used This Period		4800
Meter Number		657800
New KW Meter Reading - Actual	07/08/2024	0.054
Previous KW Meter Reading - Actual	06/07/2024	0.000
Difference		0.054
Multiplier		320
Total KW Used This Period		17.280
Meter Number		657800
New KVA Meter Reading - Actual	07/08/2024	0.068
Previous KVA Meter Reading - Actual	06/07/2024	0.000
Difference		0.068
Multiplier		320
Total KVA Used This Period		21.760

Statement of Account History

Previous Balance	$	544.17
Payment Received 06/17/24		544.17CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4800 kWh @ $0.10462		502.18
Demand Charge	18.496 kW @ No Charge		0.00
Fuel Cost Adjustment			104.69
Sales Tax			9.35
Total Current Charges		$	632.77
	Total Due	**$**	632.77

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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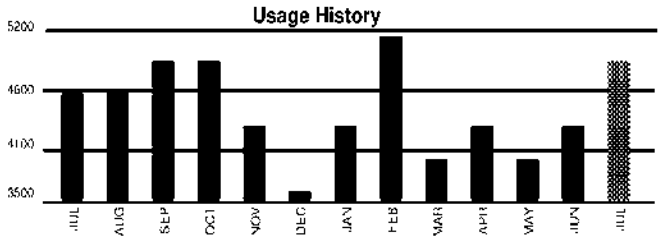
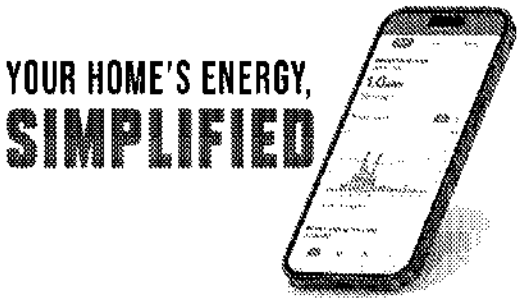


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4800	$ 623.42	$ 20.11
Last Month	31	4160	$ 536.13	$ 17.29
Last Year	32	4480	$ 565.23	$ 17.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2024
Electric Power Acct: 146-0116.000 8408
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		471.70
Sales Tax		7.08
Total New Charges	**$**	**478.78**
Total Balance Due	**$**	**478.78**
Payment Due Date		Jul 25, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By July 25, 2024	**$**	**478.78**
After Due Date Pay	**$**	**493.50**

8408 0.6290 EX 0.000 23 2 2583
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060004935000047878 6 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	07/08/2024	517
Previous KWH Meter Reading - Actual	06/07/2024	505
Difference		12
Multiplier		300
Total KWH Used This Period		3600
Meter Number		715251
New KW Meter Reading - Actual	07/08/2024	0.021
Previous KW Meter Reading - Actual	06/07/2024	0.000
Difference		0.021
Multiplier		300
Total KW Used This Period		6.300
Meter Number		715251
New KVA Meter Reading - Actual	07/08/2024	0.024
Previous KVA Meter Reading - Actual	06/07/2024	0.000
Difference		0.024
Multiplier		300
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	435.15
Payment Received 06/17/24		435.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3600 kWh @ $0.10462		376.63
Demand Charge	6.300 kW @ No Charge		0.00
Fuel Cost Adjustment			78.52
Sales Tax			7.08
Total Current Charges		$	478.78
	Total Due	**$**	478.78

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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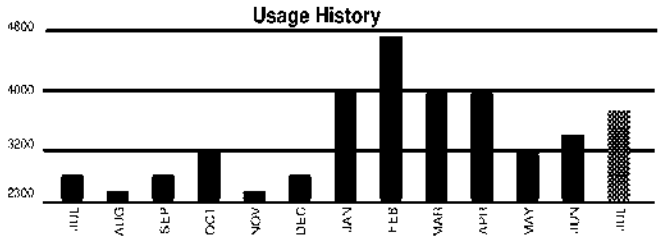
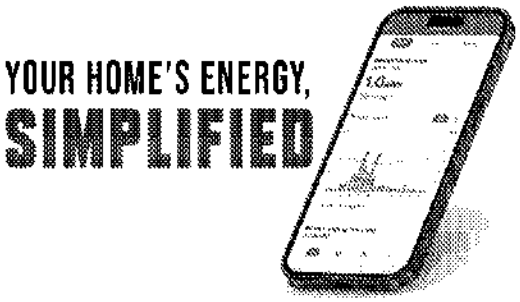


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	3600	$ 471.70	$ 15.22
Last Month	31	3300	$ 428.72	$ 13.82
Last Year	32	2700	$ 346.98	$ 10.84

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2024
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



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,234.11
Sales Tax		303.51
Total New Charges	**$**	**20,537.62**
Total Balance Due	**$**	**20,537.62**
Payment Due Date		Jul 26, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By July 26, 2024	**$**	**20,537.62**
After Due Date Pay	**$**	**20,749.96**

5967 0.6290 EX 0.000 18 2 1325
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050207499602053762 9 0

Account History

Previous Balance	$	16,231.57
Payment Received 06/18/24		16,231.57 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	07/09/2024	35779		
Previous kWh Meter Reading - Actual	06/09/2024	34448		
Usage this period		1331		
Multiplier		160		
Total kWh Used During Period		212960		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		197960		8,866.63
Fuel Cost Adjustment				4,585.27

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.162		
Multiplier		160		
Highest KW This Period		345.920		
KVA				
Meter Number 656940				
KVA Meter Reading		2.384		
Multiplier		160		
Highest KVA This Period		381.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
295.920 kW @ $17.56				5,196.36

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		303.51

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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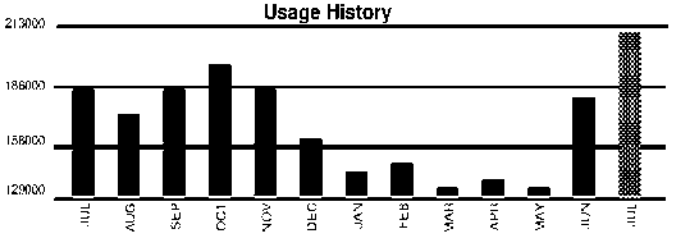
☐ Simply check this box to sign up for EBill.

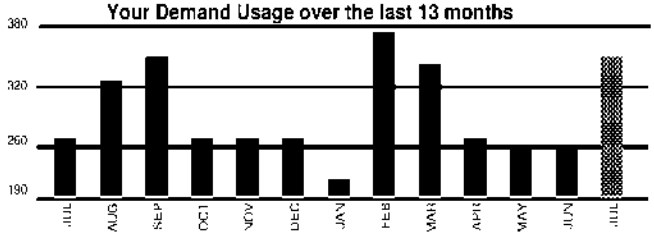
Summary

Total Current Charges	$	20,537.62
Total Due	$	20,537.62

Usage History



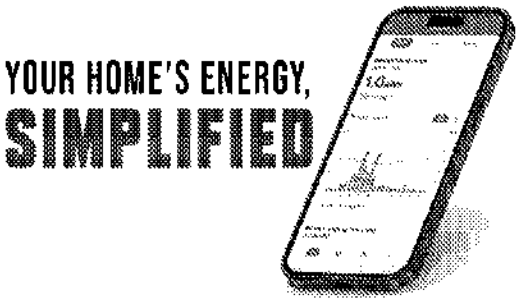
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2024
Electric Power Acct: 156-0745.000 5977
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,886.18
Sales Tax		43.29
Total New Charges	**$**	**2,929.47**
Total Balance Due	**$**	**2,929.47**
Payment Due Date		Jul 26, 2024

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By July 26, 2024	**$**	**2,929.47**
After Due Date Pay	**$**	**2,968.33**

5977 0.6290 EX 0.000 18 2 1335
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020029683300292947O 0

Account History

Previous Balance	$	2,833.93
Payment Received 06/18/24		2,833.93 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	07/09/2024	28592		
Previous kWh Meter Reading - Actual	06/09/2024	28413		
Usage this period		179		
Multiplier		160		
Total kWh Used During Period		28640		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		13640		610.94
Fuel Cost Adjustment				620.55

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.337		
Multiplier		160		
Highest KW This Period		53.920		
KVA				
Meter Number 657293				
KVA Meter Reading		0.395		
Multiplier		160		
Highest KVA This Period		63.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
3.920 kW @ $17.56				68.84

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		43.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

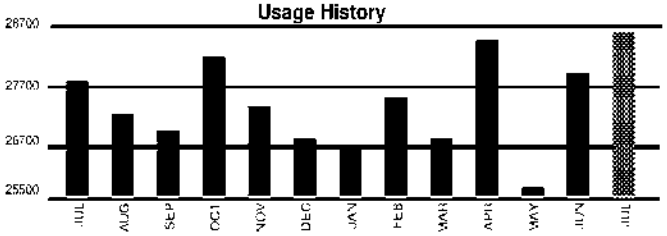
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

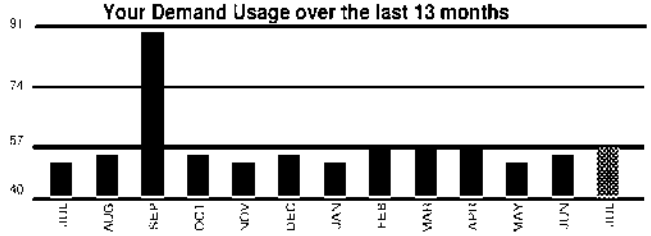
Summary

Total Current Charges	$	2,929.47
Total Due	$	2,929.47

Usage History



Your Demand Usage over the last 13 months

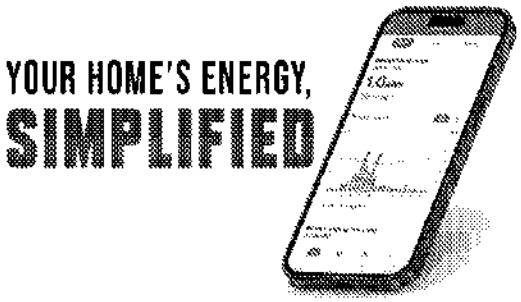


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2024

Electric Power Acct: 147-1543.000
5964
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		560.20
Sales Tax		39.21
Total New Charges	**$**	**599.41**
Total Balance Due	**$**	**599.41**
Payment Due Date		Jul 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2024	**$**	**599.41**
After Due Date Pay	**$**	**615.01**

5964 0.6290 EX 0.000 18 2 1322
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147154300060006150100059941O 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	07/10/2024	3872
Previous KWH Meter Reading - Actual	06/10/2024	3829
Difference		43
Multiplier		100
Total KWH Used This Period		4300
Meter Number		708788
New KW Meter Reading - Actual	07/10/2024	0.084
Previous KW Meter Reading - Actual	06/10/2024	0.000
Difference		0.084
Multiplier		100
Total KW Used This Period		8.400
Meter Number		708788
New KVA Meter Reading - Actual	07/10/2024	0.098
Previous KVA Meter Reading - Actual	06/10/2024	0.000
Difference		0.098
Multiplier		100
Total KVA Used This Period		9.800

Statement of Account History

Previous Balance	$	538.92
Payment Received 06/17/24		538.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4300 kWh @ $0.10462		449.87
Demand Charge	8.400 kW @ No Charge		0.00
Fuel Cost Adjustment			93.78
Sales Tax			39.21
Total Current Charges		$	599.41
	Total Due	**$**	599.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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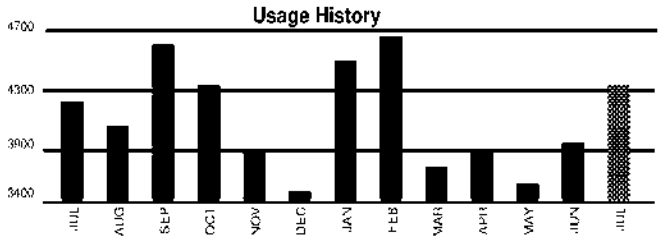
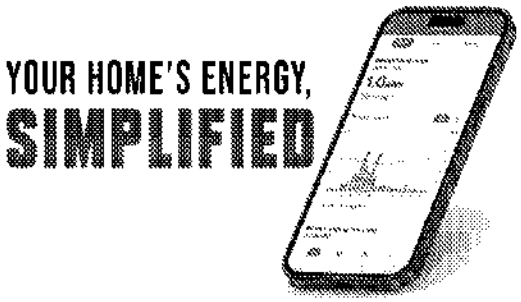


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	4300	$ 560.20	$ 18.67
Last Month	32	3900	$ 503.66	$ 15.73
Last Year	32	4200	$ 530.90	$ 16.59

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2024
Electric Power Acct: 154-1153.000 5972
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Receive power outage & restoration alerts
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- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,825.21
Sales Tax		127.76
Total New Charges	**$**	**1,952.97**
Total Balance Due	**$**	**1,952.97**
Payment Due Date		Jul 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By July 26, 2024	**$**	**1,952.97**
After Due Date Pay	**$**	**1,981.22**

5972 0.6290 EX 0.000 18 2 1330
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070019612200195297 5 0

Account History

Previous Balance	$	2,263.22
Payment Received 06/18/24		2,263.22 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	07/09/2024	10049		
Previous kWh Meter Reading - Actual	06/09/2024	9989		
Usage this period		60		
Multiplier		200		
Total kWh Used During Period		12000		
Usage Charges				
Electric Power Usage @ 0.10462		12000	$	1,255.44
Fuel Cost Adjustment				261.72

Demand

KW		
Meter Number 650280		
KW Meter Reading	0.333	
Multiplier	200	
Highest KW This Period	66.600	
KVA		
Meter Number 650280		
KVA Meter Reading	0.366	
Multiplier	200	
Highest KVA This Period	73.200	
Billing Demand Charges		
50.000 kW @ No Charge	$	0.00
16.600 kW @ $17.56		291.50

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		127.76

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

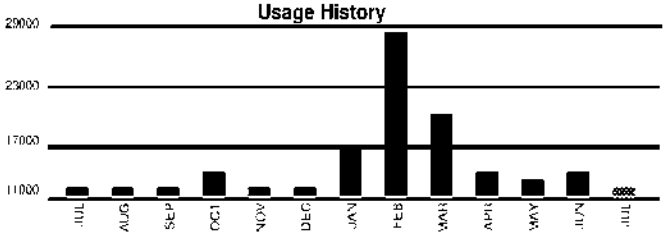
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

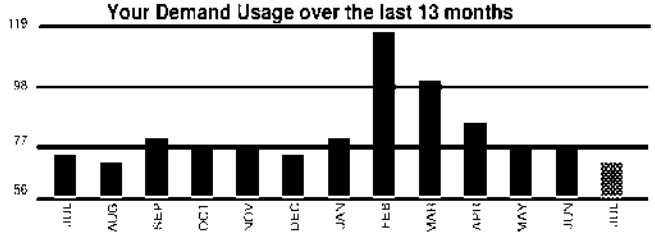
Summary

Total Current Charges	$	1,952.97
Total Due	$	1,952.97

Usage History



Your Demand Usage over the last 13 months



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:	**06/30/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	104,639.02
Payment Received 06/26/24			104,639.02 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	245663 kWh @ $0.08854		21,751.00
Off Peak Energy	403244 kWh @ $0.05353		21,585.65
	403244 kWh @ $0.00915		3,689.68
	351376 kWh @ $0.00598		2,101.23
Fuel Cost Adjustment	1403527 kWh @ $0.02004		28,126.68
On Peak Demand	2444.000 kW @ $11.69		28,570.36
Max Demand	2452.000 kW @ $5.67		13,902.84
Excess Lagging Kvar Charges			611.51
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,894.35
Total Current Charges		$	128,184.65
Total Amount Due		**$**	**128,184.65**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

69 0.6290 SP 0.640 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 July 26, 2024	**$ 128,184.65**
After Due Date Pay	**$ 129,457.55**

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

1032000300007129457551281846560

Current Month

Meter Data:	
Real Power Demand:	2452.000
Total Power Demand:	2742.314
On Peak Energy:	245663
Off Peak Energy:	1157864
On Peak Demand:	2444.000
Off Peak Demand:	2452.000
Total Metered Energy:	1403527

Top Three kW Demands:

2452.000 06/26/2024 @ 12:29
2452.000 06/26/2024 @ 13:29
2450.000 06/26/2024 @ 12:59

Lowest kW:

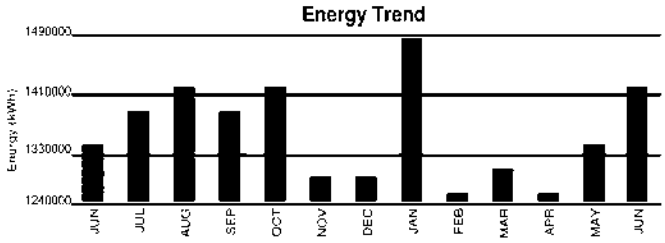
1234.000 06/09/2024 @ 08:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

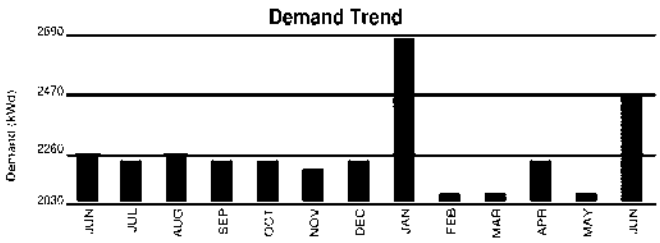
Power Factor: 0.8941

Minimum kVAR:	612.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1228.000	Excess Lagging kVAR:	418.840

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 720



Highest Billing Demand in Latest 12 Months: 2686.000
(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.

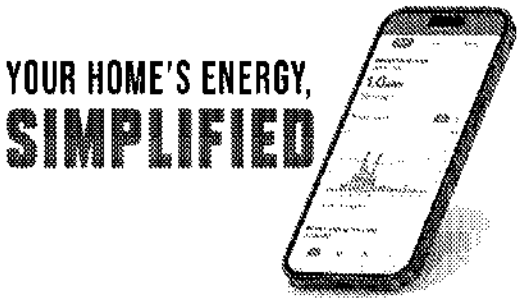
Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

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: July 19, 2024
Electric Power Acct: 242-1243.000 8057
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		522.27
Sales Tax		36.56
Total New Charges	**$**	**558.83**
Total Balance Due	**$**	**558.83**
Payment Due Date		Aug 03, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**558.83**
After Due Date Pay	**$**	**574.05**

8057 0.6290 EX 0.000 22 1 2193
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10242124300030005740500055883 1 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	07/16/2024	4002
Previous KWH Meter Reading - Actual	06/16/2024	3962
Difference		40
Multiplier		100
Total KWH Used This Period		4000
Meter Number		648821
New KW Meter Reading - Actual	07/16/2024	0.091
Previous KW Meter Reading - Actual	06/16/2024	0.000
Difference		0.091
Multiplier		100
Total KW Used This Period		9.100
Meter Number		648821
New KVA Meter Reading - Actual	07/16/2024	0.099
Previous KVA Meter Reading - Actual	06/16/2024	0.000
Difference		0.099
Multiplier		100
Total KVA Used This Period		9.900

Statement of Account History

Previous Balance	$	458.73
Payment Received 06/25/24		458.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4000 kWh @ $0.10462		418.48
Demand Charge	9.100 kW @ No Charge		0.00
Fuel Cost Adjustment			87.24
Sales Tax			36.56
Total Current Charges		$	558.83
	Total Due	**$**	558.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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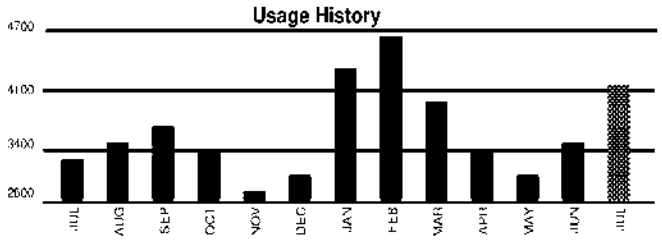
☐ Simply check this box to sign up for EBill.

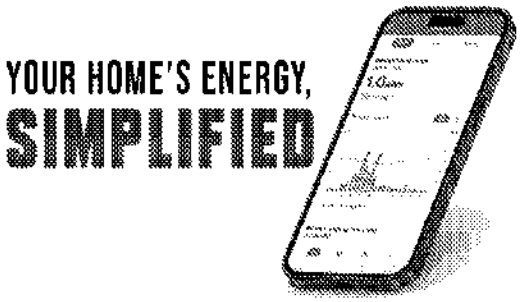


Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	4000	$ 522.27	$ 17.41
Last Month	31	3300	$ 428.72	$ 13.82
Last Year	30	3100	$ 396.03	$ 13.20

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2024
Electric Power Acct: 192-0010.000 11301
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,921.48
Sales Tax		43.82
Total New Charges	**$**	**2,965.30**
Total Balance Due	**$**	**2,965.30**
Payment Due Date		Jul 31, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 31, 2024	**$**	**2,965.30**
After Due Date Pay	**$**	**3,004.51**

11301 0.6290 EX 0.000 26 1 3714
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10192001000060030045100296530O 0

Account History

Previous Balance	$	2,368.21
Payment Received 06/24/24		2,368.21 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	07/12/2024	15466		
Previous kWh Meter Reading - Actual	06/12/2024	15134		
Usage this period		332		
Multiplier		80		
Total kWh Used During Period		26560		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		11560		517.77
Fuel Cost Adjustment				575.81

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.794		
Multiplier		80		
Highest KW This Period		63.520		
KVA				
Meter Number 657184				
KVA Meter Reading		0.938		
Multiplier		80		
Highest KVA This Period		75.040		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
13.784 kW @ $17.56				242.05

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		43.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

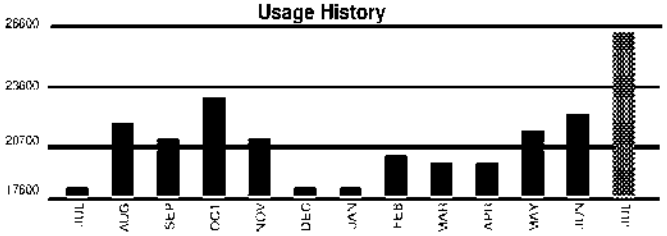
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

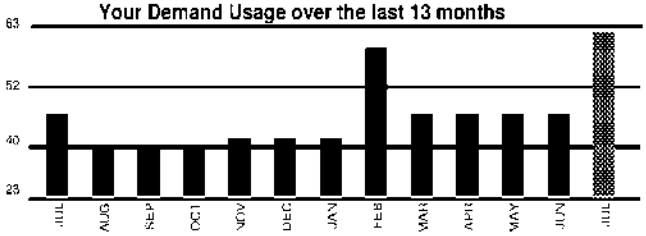
Summary

Total Current Charges	$	2,965.30
Total Due	$	2,965.30

Usage History



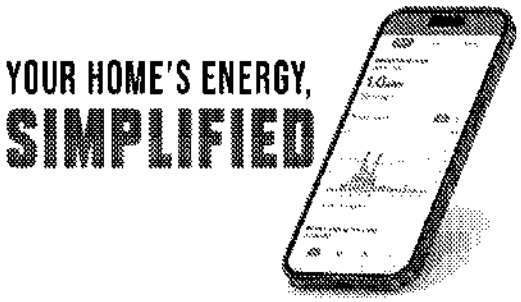
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2024
Electric Power Acct: 190-0468.000 11299
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Keeping tabs on your home's energy and making your monthly EPB payments is a breeze with the free MyEPB app. Download it today to access these convenient features:

- Easily pay energy & fiber optics bills in the app
- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

Search for **MyEPB** on your device's app store and download it to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		232.62
Sales Tax		3.49
Total New Charges	**$**	**236.11**
Total Balance Due	**$**	**236.11**
Payment Due Date		Jul 31, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 31, 2024	**$**	**236.11**
After Due Date Pay	**$**	**247.74**

11299 0.6290 EX 0.000 26 1 3712
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000247740002361l4 0

Statement of Usage

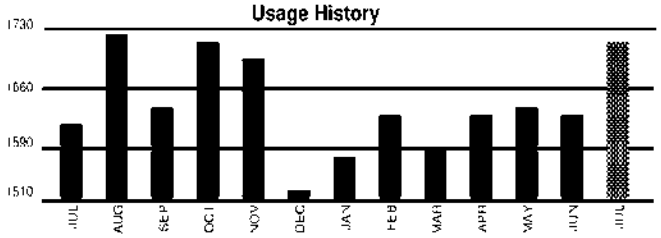
Meter Number		686925
New KWH Meter Reading - Actual	07/12/2024	69725
Previous KWH Meter Reading - Actual	06/12/2024	68016
Total KWH Used This Period		1709

Statement of Account History

Previous Balance	$	221.41
Payment Received 06/21/24		221.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1709 kWh @ $0.10462		178.80
Fuel Cost Adjustment			37.27
Sales Tax			3.49
Total Current Charges		$	236.11
	Total Due	**$**	236.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1709	$ 232.62	$ 7.75
Last Month	30	1614	$ 218.14	$ 7.27
Last Year	30	1601	$ 212.22	$ 7.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

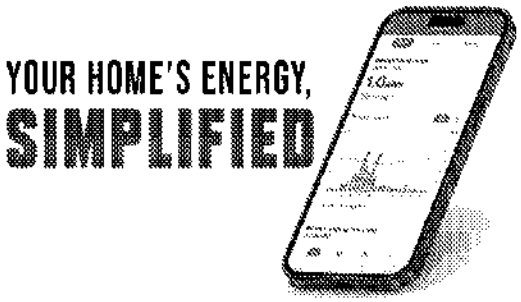
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2024

Electric Power Acct: 257-0477.000
8865
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Receive power outage & restoration alerts
- Set billing thresholds
- Track energy usage
- Access anytime customer support

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		8,577.13
Sales Tax		600.40
Total New Charges	**$**	**9,177.53**
Total Balance Due	**$**	**9,177.53**
Payment Due Date		Aug 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 07, 2024	**$**	**9,177.53**
After Due Date Pay	**$**	**9,273.30**

8865 0.6290 EX 0.000 25 1 2162
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10257047700040092733000917753 3 0

Account History

Previous Balance	$	8,638.85
Payment Received 07/02/24		8,638.85 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	07/18/2024	12141		
Previous kWh Meter Reading - Actual	06/18/2024	11993		
Usage this period		148		
Multiplier		480		
Total kWh Used During Period		71040		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		56040		2,510.03
Fuel Cost Adjustment				1,532.57

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.454		
Multiplier		480		
Highest KW This Period		217.920		
KVA				
Meter Number 656853				
KVA Meter Reading		0.504		
Multiplier		480		
Highest KVA This Period		241.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
167.920 kW @ $17.56				2,948.68

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		600.40

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

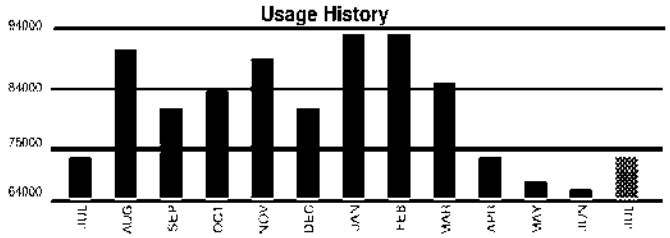
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

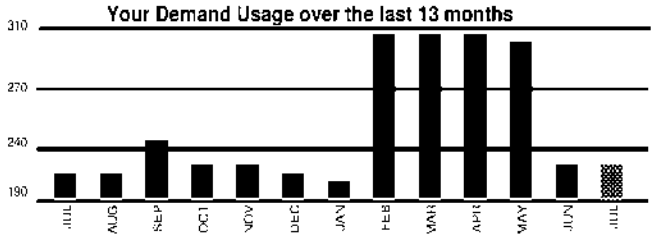
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	9,177.53
Total Due	$	9,177.53





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 18, 2024
Electric Power Acct: 224-1184.000 8348
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

Make the switch to Levelized Billing! Just chat with us at **EPB.com**, or text/call us at **423-648-1372.**

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		86.09
Sales Tax		1.29
Total New Charges	**$**	**87.38**
Total Balance Due	**$**	**87.38**
Payment Due Date		Aug 02, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**87.38**
After Due Date Pay	**$**	**91.68**

8348 0.6290 EX 0.000 23 1 1944
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10224118400060000916800008738 5 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	07/15/2024	2815
Previous KWH Meter Reading - Actual	06/14/2024	2804
Difference		11
Multiplier		50
Total KWH Used This Period		550
Meter Number		652015
New KW Meter Reading - Actual	07/15/2024	0.055
Previous KW Meter Reading - Actual	06/14/2024	0.000
Difference		0.055
Multiplier		50
Total KW Used This Period		2.750
Meter Number		652015
New KVA Meter Reading - Actual	07/15/2024	0.089
Previous KVA Meter Reading - Actual	06/14/2024	0.000
Difference		0.089
Multiplier		50
Total KVA Used This Period		4.450

Statement of Account History

Previous Balance	$	92.86
Payment Received 06/30/24		92.86CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	550 kWh @ $0.10462		57.54
Demand Charge	3.783 kW @ No Charge		0.00
Fuel Cost Adjustment			12.00
Sales Tax			1.29
Total Current Charges		$	87.38
	Total Due	**$**	87.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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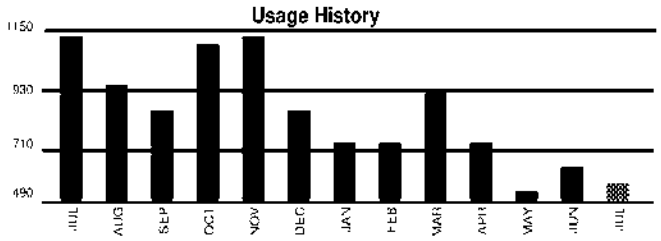

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	550	$ 86.09	$ 2.78
Last Month	30	600	$ 91.49	$ 3.04
Last Year	32	1150	$ 156.92	$ 4.90

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2024
Electric Power Acct: 282-0594.000 8836
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		21,887.62
Sales Tax		328.31
Total New Charges	**$**	**22,215.93**
Total Balance Due	**$**	**22,215.93**
Payment Due Date		Aug 08, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2024	**$**	**22,215.93**
After Due Date Pay	**$**	**22,444.81**

8836 0.6290 EX 0.000 26 1 2592
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282059400010224448102221593 9 0

Account History

Previous Balance	$	22,345.85
Payment Received 07/02/24		22,345.85 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	07/19/2024	85777		
Previous kWh Meter Reading - Actual	06/20/2024	85113		
Usage this period		664		
Multiplier		320		
Total kWh Used During Period		212480		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		197480		8,845.13
Fuel Cost Adjustment				4,574.94

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		1.571		
Multiplier		320		
Highest KVA This Period		502.720		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
389.360 kW @ $17.56				6,837.16

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		328.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

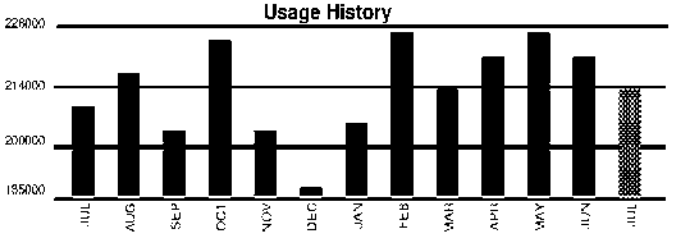
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

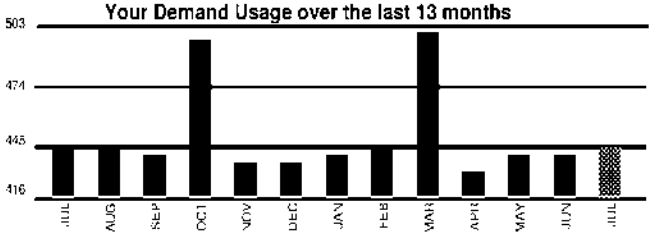
Summary

Total Current Charges	$	22,215.93
Total Due	$	22,215.93

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2024
Electric Power Acct: 282-0063.000 8835
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		39.05
Sales Tax		0.59
Total New Charges	**$**	**39.64**
Total Balance Due	**$**	**39.64**
Payment Due Date		Aug 08, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2024	**$**	**39.64**
After Due Date Pay	**$**	**41.59**

8835 0.6290 EX 0.000 26 1 2591
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000415900003964 8 0

Statement of Usage

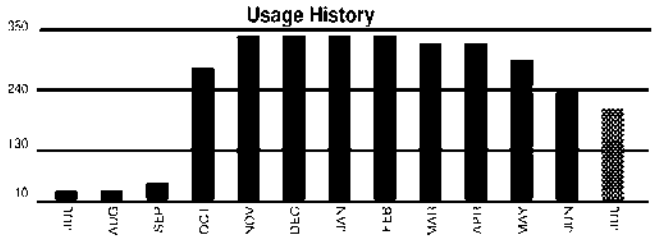
Meter Number		715167
New KWH Meter Reading - Actual	07/19/2024	2964
Previous KWH Meter Reading - Actual	06/20/2024	2786
Total KWH Used This Period		178
Meter Number		715167
New KW Meter Reading - Actual	07/19/2024	0.647
Previous KW Meter Reading - Actual	06/20/2024	0.000
Total KW Used This Period		0.647
Meter Number		715167
New KVA Meter Reading - Actual	07/19/2024	0.678
Previous KVA Meter Reading - Actual	06/20/2024	0.000
Total KVA Used This Period		0.678

Statement of Account History

Previous Balance	$	44.18
Payment Received 07/09/24		44.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	178 kWh @ $0.10462		18.62
Demand Charge	.647 kW @ No Charge		0.00
Fuel Cost Adjustment			3.88
Sales Tax			0.59
Total Current Charges		$	39.64
	Total Due	$	39.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	178	$ 39.05	$ 1.35
Last Month	30	216	$ 43.53	$ 1.45
Last Year	24	20	$ 18.35	$ 0.70

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 315-0773.000 8288
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		158.03
Sales Tax		2.37
Total New Charges	**$**	**160.40**
Total Balance Due	**$**	**160.40**
Payment Due Date		Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**160.40**
After Due Date Pay	**$**	**168.30**

8288 0.6290 EX 0.000 25 1 2303
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001683000016040 1 0

Statement of Usage

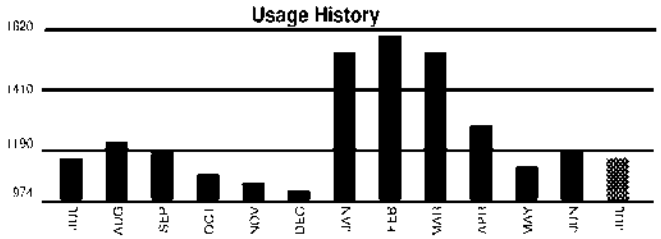
Meter Number		510467
New KWH Meter Reading - Actual	07/24/2024	7850
Previous KWH Meter Reading - Actual	06/24/2024	6731
Total KWH Used This Period		1119
Meter Number		510467
New KW Meter Reading - Actual	07/24/2024	2.038
Previous KW Meter Reading - Actual	06/24/2024	0.000
Total KW Used This Period		2.038
Meter Number		510467
New KVA Meter Reading - Actual	07/24/2024	3.102
Previous KVA Meter Reading - Actual	06/24/2024	0.000
Total KVA Used This Period		3.102

Statement of Account History

Previous Balance	$	161.07
Payment Received 07/10/24		161.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1119 kWh @ $0.10462		117.07
Demand Charge	2.637 kW @ No Charge		0.00
Fuel Cost Adjustment			24.41
Sales Tax			2.37
Total Current Charges		$	160.40
	Total Due	**$**	160.40



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1119	$ 158.03	$ 5.27
Last Month	31	1138	$ 158.69	$ 5.11
Last Year	30	1123	$ 153.60	$ 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:

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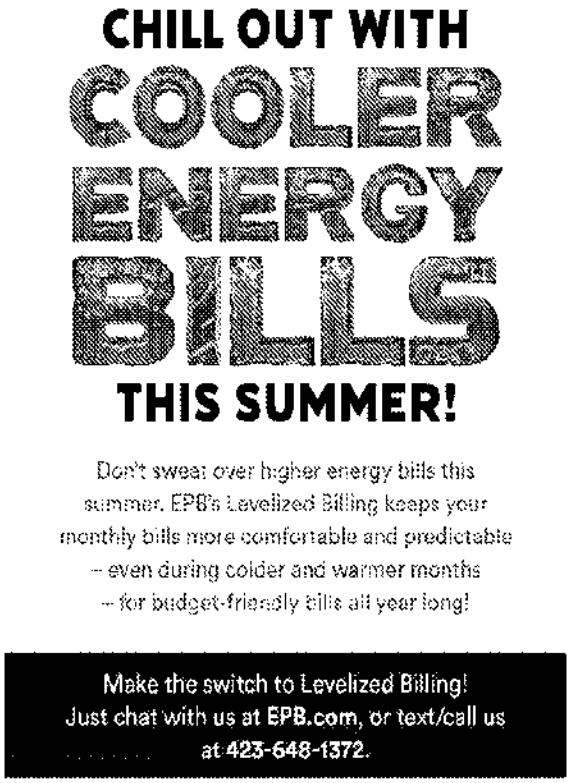
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 313-0195.000 8284
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,153.42
Sales Tax		32.30
Total New Charges	**$**	**2,185.72**
Total Balance Due	**$**	**2,185.72**
Payment Due Date		Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**2,185.72**
After Due Date Pay	**$**	**2,217.25**

8284 0.6290 EX 0.000 25 1 2299
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10313019500070022172500218572 9 0

Account History

Previous Balance			$	2,043.27
Payment Received 07/12/24				2,043.27 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	07/24/2024	19484		
Previous kWh Meter Reading - Actual	06/24/2024	19257		
Usage this period		227		
Multiplier		80		
Total kWh Used During Period		18160		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		3160		141.54
Fuel Cost Adjustment				395.12

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		0.725		
Multiplier		80		
Highest KVA This Period		58.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.760 kW @ $17.56				30.91

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				32.30

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:

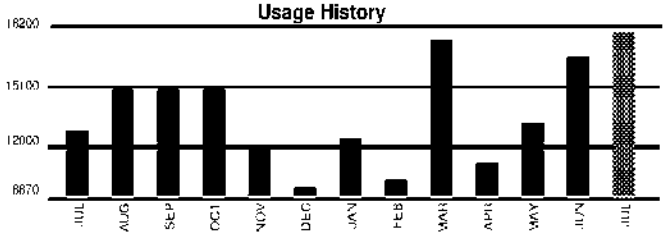
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

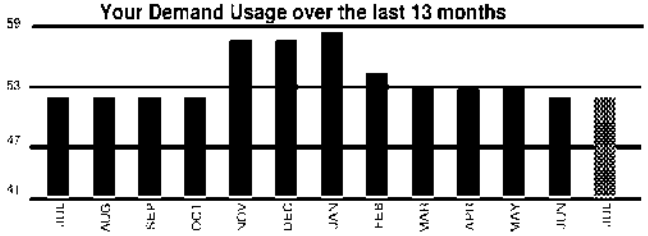
Summary

Total Current Charges	$	2,185.72
Total Due	$	2,185.72

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 317-0296.000 8290
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	35,918.64
Sales Tax	538.78
Total New Charges	**$ 36,457.42**
Total Balance Due	**$ 36,457.42**
Payment Due Date	Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$ 36,457.42**
After Due Date Pay	**$ 36,826.61**

8290 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

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10317029600010368266103645742 8 0

Account History

Previous Balance			$	33,080.62
Payment Received 07/12/24				33,080.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	07/24/2024	36791		
Previous kWh Meter Reading - Actual	06/24/2024	36363		
Usage this period		428		
Multiplier		800		
Total kWh Used During Period		342400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		327400		14,664.25
Fuel Cost Adjustment				7,369.52

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.938		
Multiplier		800		
Highest KW This Period		750.400		
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
700.400 kW @ $17.56				12,299.02

Miscellaneous Charges/Credits

Customer Charge			$	16.55
Sales Tax				538.78

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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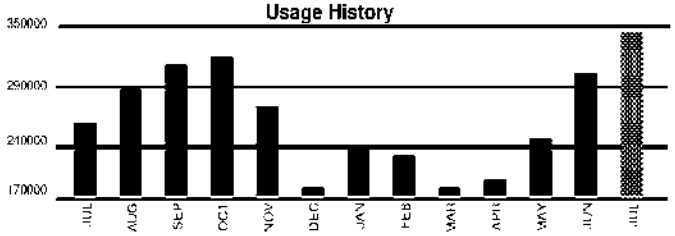
☐ Simply check this box to sign up for EBill.

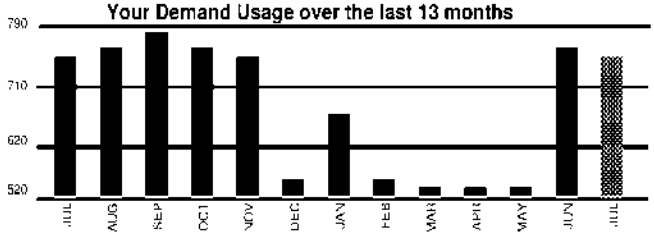
Summary

Total Current Charges	$	36,457.42
Total Due	$	36,457.42

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 315-0389.000 8287
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		90.76
Sales Tax		1.36
Total New Charges	**$**	**92.12**
Total Balance Due	**$**	**92.12**
Payment Due Date		Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**92.12**
After Due Date Pay	**$**	**96.66**

8287 0.6290 EX 0.000 25 1 2302
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315038900010000966000092126 0

Statement of Usage

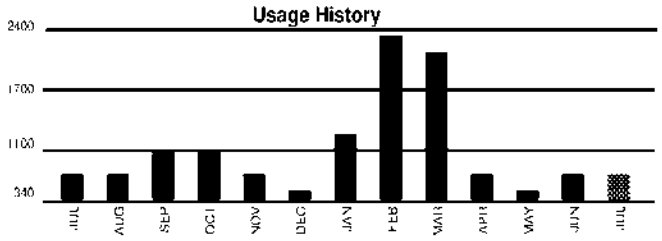
Meter Number		655953
New KWH Meter Reading - Actual	07/24/2024	87976
Previous KWH Meter Reading - Actual	06/24/2024	87389
Total KWH Used This Period		587
Meter Number		655953
New KW Meter Reading - Actual	07/24/2024	4.481
Previous KW Meter Reading - Actual	06/24/2024	0.000
Total KW Used This Period		4.481
Meter Number		655953
New KVA Meter Reading - Actual	07/24/2024	5.102
Previous KVA Meter Reading - Actual	06/24/2024	0.000
Total KVA Used This Period		5.102

Statement of Account History

Previous Balance	$	89.44
Payment Received 07/12/24		89.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	587 kWh @ $0.10462		61.41
Demand Charge	4.481 kW @ No Charge		0.00
Fuel Cost Adjustment			12.80
Sales Tax			1.36
Total Current Charges		$	92.12
	Total Due	**$**	92.12



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	587	$ 90.76	$ 3.03
Last Month	31	573	$ 88.12	$ 2.84
Last Year	30	558	$ 84.33	$ 2.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 313-1410.000 8285
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		724.56
Sales Tax		50.72
Total New Charges	**$**	**775.28**
Total Balance Due	**$**	**775.28**
Payment Due Date		Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By August 10, 2024	**$**	**775.28**
After Due Date Pay	**$**	**792.53**

8285 0.6290 EX 0.000 25 1 2300
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313141000040007925300077528 6 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	07/24/2024	3583
Previous KWH Meter Reading - Actual	06/24/2024	3527
Difference		56
Multiplier		100
Total KWH Used This Period		5600
Meter Number		649016
New KW Meter Reading - Actual	07/24/2024	0.159
Previous KW Meter Reading - Actual	06/24/2024	0.000
Difference		0.159
Multiplier		100
Total KW Used This Period		15.900
Meter Number		649016
New KVA Meter Reading - Actual	07/24/2024	0.170
Previous KVA Meter Reading - Actual	06/24/2024	0.000
Difference		0.170
Multiplier		100
Total KVA Used This Period		17.000

Statement of Account History

Previous Balance	$	685.92
Payment Received 07/10/24		685.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5600 kWh @ $0.10462		585.87
Demand Charge	15.900 kW @ No Charge		0.00
Fuel Cost Adjustment			122.14
Sales Tax			50.72
Total Current Charges		$	775.28
	Total Due	**$**	775.28

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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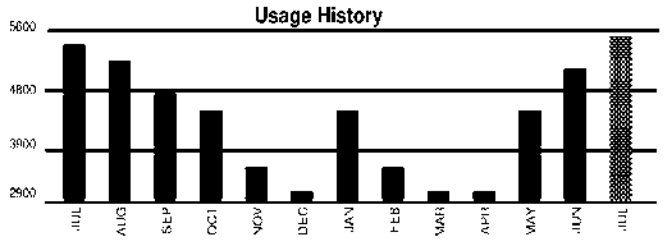
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	5600	$ 724.56	$ 24.15
Last Month	31	5000	$ 641.05	$ 20.67
Last Year	30	5400	$ 678.05	$ 22.60

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 311-0024.000 8279
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		360.44
Sales Tax		5.41
Total New Charges	**$**	**365.85**
Total Balance Due	**$**	**365.85**
Payment Due Date		Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**365.85**
After Due Date Pay	**$**	**379.45**

8279 0.6290 EX 0.000 25 1 2294
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060003794500036585 7 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	07/24/2024	2323
Previous KWH Meter Reading - Actual	06/24/2024	2306
Difference		17
Multiplier		160
Total KWH Used This Period		2720
Meter Number		510745
New KW Meter Reading - Actual	07/24/2024	0.190
Previous KW Meter Reading - Actual	06/24/2024	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	07/24/2024	0.192
Previous KVA Meter Reading - Actual	06/24/2024	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	361.62
Payment Received 07/10/24		361.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2720 kWh @ $0.10462		284.57
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			59.32
Sales Tax			5.41
Total Current Charges		$	365.85
	Total Due	**$**	365.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

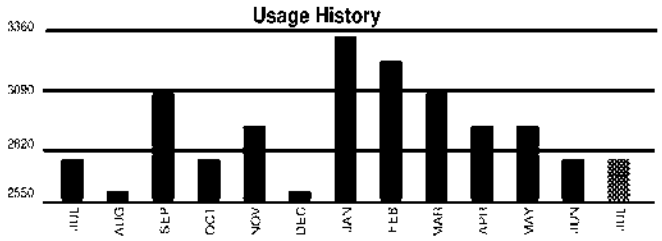
New Email Address: _____

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.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	2720	$ 360.44	$ 12.01
Last Month	31	2720	$ 356.28	$ 11.49
Last Year	30	2720	$ 349.43	$ 11.64

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2024
Electric Power Acct: 257-0635.000 8866
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

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EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.21
Sales Tax		1.34
Total New Charges	**$**	**20.55**
Total Balance Due	**$**	**20.55**
Payment Due Date		Aug 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 07, 2024	**$**	**20.55**
After Due Date Pay	**$**	**21.51**

8866 0.6290 EX 0.000 25 1 2163
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000215100002055 2 0

Statement of Usage

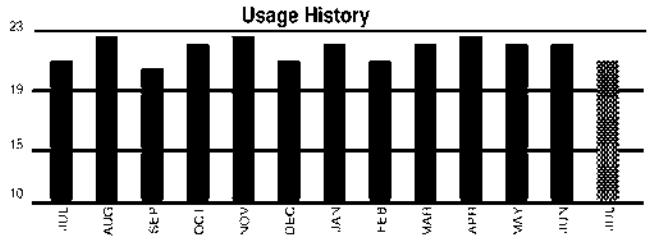
Meter Number		549585
New KWH Meter Reading - Actual	07/18/2024	12807
Previous KWH Meter Reading - Actual	06/18/2024	12786
Total KWH Used This Period		21

Statement of Account History

Previous Balance	$	20.65
Payment Received 06/30/24		20.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	21 kWh @ $0.10462		2.20
Fuel Cost Adjustment			0.46
Sales Tax			1.34
Total Current Charges		$	20.55
	Total Due	**$**	20.55



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	21	$ 19.21	$ 0.64
Last Month	30	22	$ 19.30	$ 0.64
Last Year	30	21	$ 18.48	$ 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.

701120795 240729 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2024
Electric Power Acct: 310-1355.000 5552
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Just chat with us at EPB.com, or text/call us at 423-648-1372.

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		699.27
Sales Tax		10.49
Total New Charges	$	709.76
Total Balance Due	$	709.76
Payment Due Date		Aug 10, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By August 10, 2024	$	**709.76**
After Due Date Pay	$	**726.75**

5552 0.6290 MB 0.622 22 25 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
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10310135500040007267500070976 8 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	07/24/2024	258
Previous KWH Meter Reading - Actual	06/24/2024	240
Difference		18
Multiplier		300
Total KWH Used This Period		5400
Meter Number		651957
New KW Meter Reading - Actual	07/24/2024	0.057
Previous KW Meter Reading - Actual	06/24/2024	0.000
Difference		0.057
Multiplier		300
Total KW Used This Period		17.100
Meter Number		651957
New KVA Meter Reading - Actual	07/24/2024	0.063
Previous KVA Meter Reading - Actual	06/24/2024	0.000
Difference		0.063
Multiplier		300
Total KVA Used This Period		18.900

Statement of Account History

Previous Balance	$	663.34
Payment Received 07/11/24		663.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5400 kWh @ $0.10462		564.95
Demand Charge	17.100 kW @ No Charge		0.00
Fuel Cost Adjustment			117.77
Sales Tax			10.49
Total Current Charges		$	709.76
	Total Due	$	709.76

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

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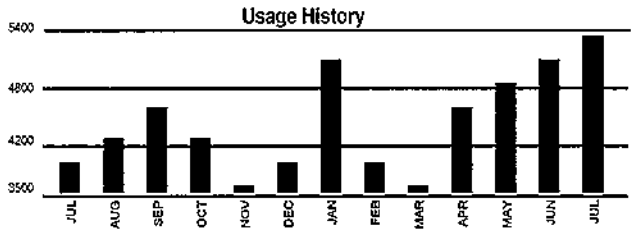

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	5400	$ 699.27	$ 23.31
Last Month	31	5100	$ 653.54	$ 21.08
Last Year	30	3900	$ 494.12	$ 16.47

7D1120795 240729 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2024
Electric Power Acct: 47-0299.000 8883
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		168.89
Sales Tax		2.53
Total New Charges	**$**	**171.42**
Total Balance Due	**$**	**171.42**
Payment Due Date		Aug 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**171.42**
After Due Date Pay	**$**	**179.86**

8883 0.6290 EX 0.000 20 1 3389
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047029900050001798600017142 8 0

Statement of Usage

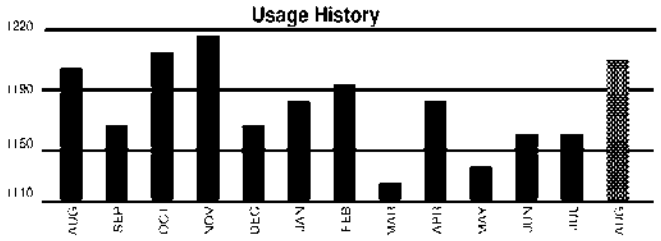
Meter Number		716335
New KWH Meter Reading - Actual	07/31/2024	3510
Previous KWH Meter Reading - Actual	06/30/2024	2309
Total KWH Used This Period		1201
Meter Number		716335
New KW Meter Reading - Actual	07/31/2024	2.348
Previous KW Meter Reading - Actual	06/30/2024	0.000
Total KW Used This Period		2.348
Meter Number		716335
New KVA Meter Reading - Actual	07/31/2024	2.902
Previous KVA Meter Reading - Actual	06/30/2024	0.000
Total KVA Used This Period		2.902

Statement of Account History

Previous Balance	$	164.89
Payment Received 07/12/24		164.89CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1201 kWh @ $0.10462		125.65
Demand Charge	2.467 kW @ No Charge		0.00
Fuel Cost Adjustment			26.69
Sales Tax			2.53
Total Current Charges		$	171.42
	Total Due	$	171.42



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1201	$ 168.89	$ 5.45
Last Month	30	1154	$ 162.45	$ 5.41
Last Year	31	1195	$ 161.70	$ 5.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2024
Electric Power Acct: 45-0777.000 8882
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,609.03
Sales Tax		234.14
Total New Charges	**$**	**15,843.17**
Total Balance Due	**$**	**15,843.17**
Payment Due Date		Aug 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**15,843.17**
After Due Date Pay	**$**	**16,009.26**

8882 0.6290 EX 0.000 20 1 3388
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10045077700080160092601584317 7 0

Account History

Previous Balance			$	14,981.47
Payment Received 07/16/24				14,981.47 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	07/31/2024	2184		
Previous kWh Meter Reading - Actual	06/30/2024	1856		
Usage this period		328		
Multiplier		480		
Total kWh Used During Period		157440		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		142440		6,379.89
Fuel Cost Adjustment				3,455.58

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.601		
Multiplier		480		
Highest KW This Period		288.480		
KVA				
Meter Number 500562				
KVA Meter Reading		0.683		
Multiplier		480		
Highest KVA This Period		327.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
238.480 kW @ $17.56				4,187.71

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				234.14

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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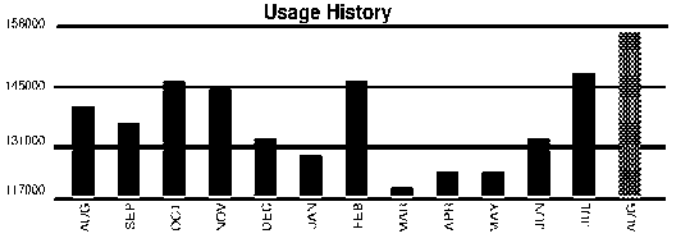
☐ Simply check this box to sign up for EBill.

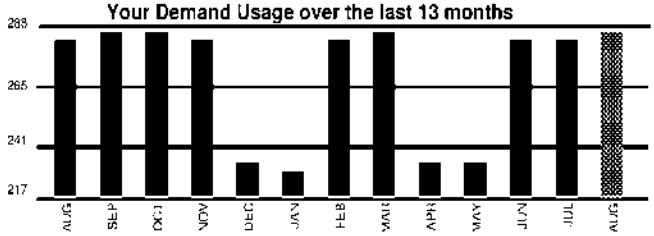
Summary

Total Current Charges	$	15,843.17
Total Due	$	15,843.17

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2024
Electric Power Acct: 44-1864.000 8880
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		447.81
Sales Tax		6.72
Total New Charges	**$**	**454.53**
Total Balance Due	**$**	**454.53**
Payment Due Date		Aug 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**454.53**
After Due Date Pay	**$**	**469.01**

8880 0.6290 EX 0.000 20 1 3386
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10044186400010004690100045453 5 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	07/31/2024	2445
Previous KWH Meter Reading - Actual	06/30/2024	2428
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	07/31/2024	0.036
Previous KW Meter Reading - Actual	06/30/2024	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	07/31/2024	0.040
Previous KVA Meter Reading - Actual	06/30/2024	0.000
Difference		0.040
Multiplier		200
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	$	427.44
Payment Received 07/12/24		427.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3400 kWh @ $0.10462		355.71
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			75.55
Sales Tax			6.72
Total Current Charges		$	454.53
	Total Due	**$**	454.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

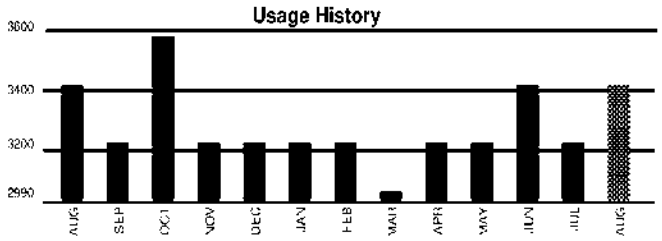
New Email Address: _____

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 447.81	$ 14.45
Last Month	30	3200	$ 421.12	$ 14.03
Last Year	31	3400	$ 430.74	$ 13.89

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2024
Electric Power Acct: 47-0349.000 8884
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.80
Sales Tax		0.25
Total New Charges	**$**	**17.05**
Total Balance Due	**$**	**17.05**
Payment Due Date		Aug 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**17.05**
After Due Date Pay	**$**	**17.89**

8884 0.6290 EX 0.000 20 1 3390
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047034900050000178900001705 9 0

Statement of Usage

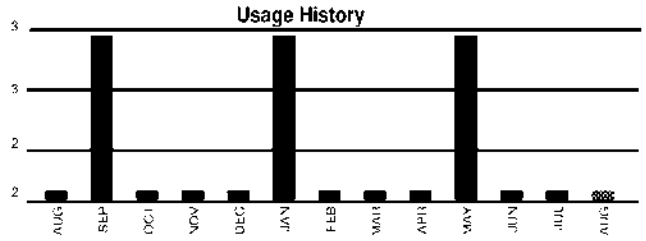
Meter Number		656358
New KWH Meter Reading - Actual	07/31/2024	77889
Previous KWH Meter Reading - Actual	06/30/2024	77887
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	07/31/2024	0.003
Previous KW Meter Reading - Actual	06/30/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	07/31/2024	0.039
Previous KVA Meter Reading - Actual	06/30/2024	0.000
Total KVA Used This Period		0.039

Statement of Account History

Previous Balance	$	17.05
Payment Received 07/12/24		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10462		0.21
Demand Charge	.033 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.05
	Total Due	**$**	17.05



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	2	$ 16.80	$ 0.54
Last Month	30	2	$ 16.80	$ 0.56
Last Year	31	2	$ 16.14	$ 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: August 01, 2024
Electric Power Acct: 43-0225.000 8877
Customer Name: Tennessee American Water Co
Service Address: 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		93.54
Sales Tax		1.40
Total New Charges	**$**	**94.94**
Total Balance Due	**$**	**94.94**
Payment Due Date		Aug 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**94.94**
After Due Date Pay	**$**	**99.62**

8877 0.6290 EX 0.000 20 1 3383
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080000996200009494 2 0

Statement of Usage

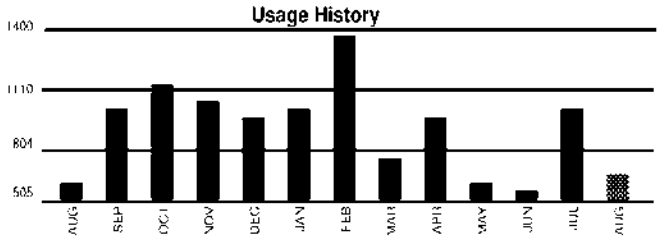
Meter Number		652825
New KWH Meter Reading - Actual	07/31/2024	25455
Previous KWH Meter Reading - Actual	06/30/2024	24848
Total KWH Used This Period		607
Meter Number		652825
New KW Meter Reading - Actual	07/31/2024	3.415
Previous KW Meter Reading - Actual	06/30/2024	0.000
Total KW Used This Period		3.415
Meter Number		652825
New KVA Meter Reading - Actual	07/31/2024	3.577
Previous KVA Meter Reading - Actual	06/30/2024	0.000
Total KVA Used This Period		3.577

Statement of Account History

Previous Balance	$	139.09
Payment Received 07/12/24		139.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	607 kWh @ $0.10462		63.50
Demand Charge	3.415 kW @ No Charge		0.00
Fuel Cost Adjustment			13.49
Sales Tax			1.40
Total Current Charges		$	94.94
	Total Due	**$**	94.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	607	$ 93.54	$ 3.02
Last Month	30	953	$ 137.03	$ 4.56
Last Year	31	592	$ 88.13	$ 2.84

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, 2024
Electric Power Acct: 48-1307.001 8885
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26.70
Sales Tax		0.40
Total New Charges	**$**	**27.10**
Total Balance Due	**$**	**27.10**
Payment Due Date		Aug 16, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**27.10**
After Due Date Pay	**$**	**28.44**

8885 0.6290 EX 0.000 20 1 3391
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000284400002710 5 0

Statement of Usage

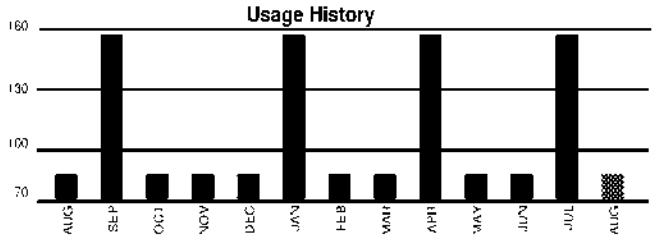
Meter Number		646801
New KWH Meter Reading - Actual	07/31/2024	170
Previous KWH Meter Reading - Actual	06/30/2024	169
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	37.33
Payment Received 07/12/24		37.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			1.78
Sales Tax			0.40
Total Current Charges		$	27.10
	Total Due	**$**	27.10



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 26.70	$ 0.86
Last Month	30	160	$ 36.78	$ 1.22
Last Year	31	80	$ 25.67	$ 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.

701121790 240801 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 29, 2024
Electric Power Acct: 310-1250.000 560
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

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		3,124.64
Sales Tax		218.72
Total New Charges	$	3,343.36
Total Balance Due	$	3,343.36
Payment Due Date		Aug 13, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 13, 2024	$	**3,343.36**
After Due Date Pay	$	**3,384.61**

560 0.6290 MB 0.622 3 34 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
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1031012500000000338461003343363 0

Account History

Previous Balance	$	1,589.92
Payment Received 07/11/24		1,589.92 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	07/24/2024	87		
Previous kWh Meter Reading - Actual	06/24/2024	72		
Usage this period		15		
Multiplier		1000		
Total kWh Used During Period		15000		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Fuel Cost Adjustment				327.15

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.119		
Multiplier		1000		
Highest KW This Period		119.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.132		
Multiplier		1000		
Highest KVA This Period		132.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
69.000 kW @ $17.56				1,211.64

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		218.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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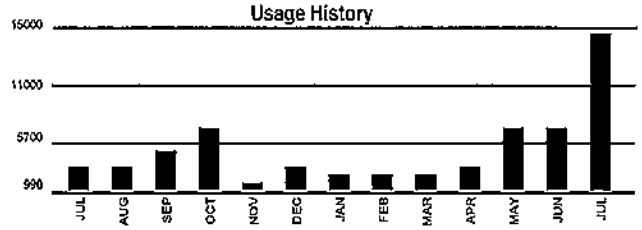
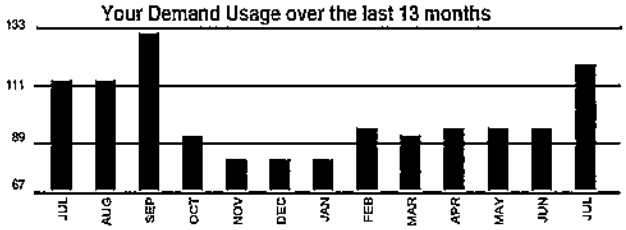
☐ Simply check this box to sign up for EBill.

7011217902408016 000

Summary

Total Current Charges	$	3,343.36
Total Due	$	3,343.36





701121/90 240801 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 05, 2024
Electric Power Acct: 61-0066.000 9090
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		277.84
Sales Tax		4.17
Total New Charges	**$**	**282.01**
Total Balance Due	**$**	**282.01**
Payment Due Date		Aug 20, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 20, 2024	**$**	**282.01**
After Due Date Pay	**$**	**294.79**

9090 0.6290 EX 0.000 23 1 2930
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10061006600070002947900028201 1 0

Statement of Usage

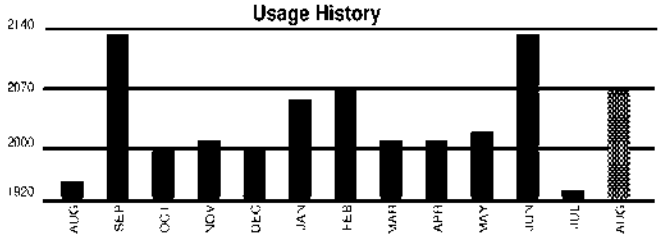
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2024	16545
Previous KWH Meter Reading - Actual	07/02/2024	14485
Total KWH Used This Period		2060

Statement of Account History

Previous Balance	$	264.99
Payment Received 07/12/24		264.99CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2060 kWh @ $0.10462		215.52
Fuel Cost Adjustment			45.77
Sales Tax			4.17
Total Current Charges		$	282.01
	Total Due	**$**	282.01



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2060	$ 277.84	$ 8.96
Last Month	29	1934	$ 261.07	$ 9.00
Last Year	29	1944	$ 253.09	$ 8.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 05, 2024
Electric Power Acct: 69-0528.000 9093
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		248.03
Sales Tax		3.72
Total New Charges	**$**	**251.75**
Total Balance Due	**$**	**251.75**
Payment Due Date		Aug 20, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 20, 2024	**$**	**251.75**
After Due Date Pay	**$**	**264.15**

9093 0.6290 EX 0.000 23 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

10069052800010002641500025175 2 0

Statement of Usage

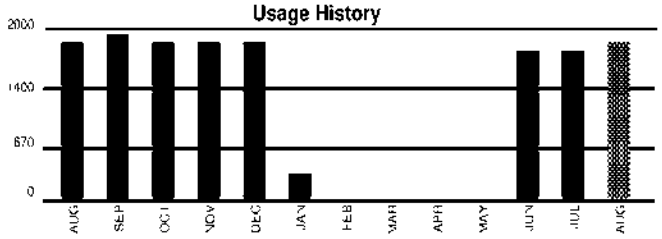
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2024	94542
Previous KWH Meter Reading - Actual	07/02/2024	92717
Total KWH Used This Period		1825

Statement of Account History

Previous Balance	$	236.36
Payment Received 07/12/24		236.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1825 kWh @ $0.10462		190.93
Fuel Cost Adjustment			40.55
Sales Tax			3.72
Total Current Charges		$	251.75
	Total Due	**$**	251.75



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1825	$ 248.03	$ 8.00
Last Month	29	1711	$ 232.87	$ 8.03
Last Year	29	1820	$ 237.96	$ 8.20

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 423-648-1372
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:	**07/31/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	128,184.65
Payment Received 07/26/24			128,184.65 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	279187 kWh @ $0.08854		24,719.22
Off Peak Energy	406587 kWh @ $0.05353		21,764.60
	406587 kWh @ $0.00915		3,720.27
	417827 kWh @ $0.00598		2,498.61
Fuel Cost Adjustment	1510188 kWh @ $0.02156		32,559.65
On Peak Demand	2494.000 kW @ $11.69		29,154.86
Max Demand	2512.000 kW @ $5.67		14,243.04
Excess Lagging Kvar Charges			597.20
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			2,028.13
Total Current Charges		$	137,236.93
Total Amount Due		**$**	**137,236.93**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

69 0.6290 SP 0.690 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 August 24, 2024	**$ 137,236.93**
After Due Date Pay	**$ 138,599.02**

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

10320003000071385990213723693 5 0

Current Month

Meter Data:	
Real Power Demand:	2512.000
Total Power Demand:	2800.497
On Peak Energy:	279187
Off Peak Energy:	1231001
On Peak Demand:	2494.000
Off Peak Demand:	2512.000
Total Metered Energy:	1510188

Top Three kW Demands:

2512.000 07/17/2024 @ 12:29
2510.000 07/17/2024 @ 12:59
2508.000 07/17/2024 @ 11:29

Lowest kW:

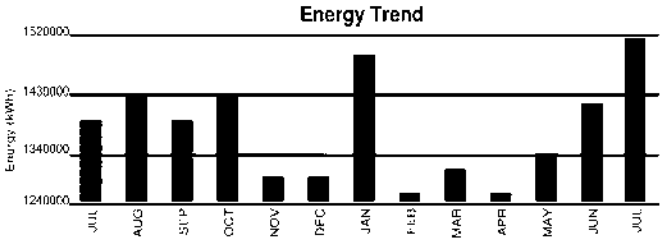
1466.000 07/31/2024 @ 01:59
Excludes demands lower than
25% of the Max kW

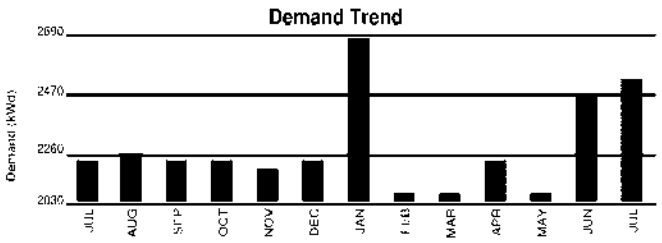
Reactive Power Analysis

Power Factor: 0.8969

Minimum kVAR:	750.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1238.000	Excess Lagging kVAR:	409.040

Historical Data





Days in Billing Period: 31
Hours in Billing Period: 744

Highest Billing Demand in Latest 12 Months: 2686.000
(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: August 12, 2024
Electric Power Acct: 147-1290.001 6114
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

Make the switch to Levelized Billing! Just chat with us at **EPB.com**, or text/call us 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		640.84
Sales Tax		9.61
Total New Charges	**$**	**650.45**
Total Balance Due	**$**	**650.45**
Payment Due Date		**Aug 27, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2024	**$**	**650.45**
After Due Date Pay	**$**	**666.86**

6114 0.6290 EX 0.000 19 3 1303
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

<-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190006668000650457 0

Account History

Previous Balance	$	632.77
Payment Received 07/16/24		632.77 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657800				
New kWh Meter Reading - Actual	08/07/2024	1678		
Previous kWh Meter Reading - Actual	07/08/2024	1663		
Usage this period		15		
Multiplier		320		
Total kWh Used During Period		4800		
Usage Charges				
Electric Power Usage @ 0.10462		4800	$	502.18
Fuel Cost Adjustment				106.66

Demand

KW				
Meter Number 657800				
KW Meter Reading		0.159		
Multiplier		320		
Highest KW This Period		50.880		
KVA				
Meter Number 657800				
KVA Meter Reading		0.184		
Multiplier		320		
Highest KVA This Period		58.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
.880 kW @ $17.56				15.45

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		9.61

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:

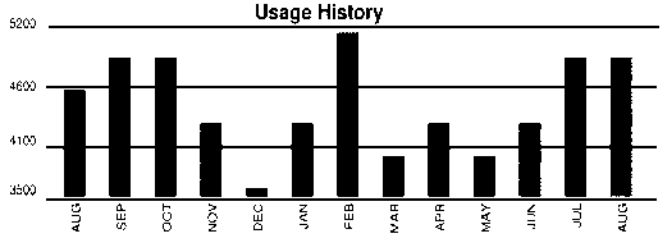
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

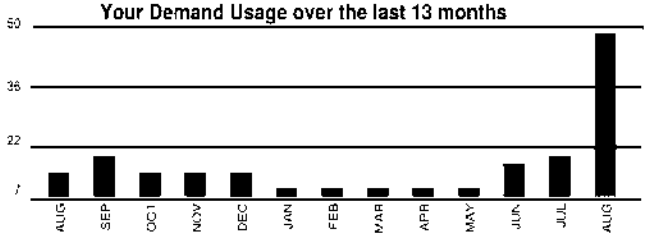
Summary

Total Current Charges	$	650.45
Total Due	$	650.45

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2024
Electric Power Acct: 146-0116.000 8369
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Make the switch to Levelized Billing! Just chat with us at **EPB.com**, or text/call us at **423-648-1372.**

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		511.23
Sales Tax		7.67
Total New Charges	**$**	**518.90**
Total Balance Due	**$**	**518.90**
Payment Due Date		**Aug 24, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**518.90**
After Due Date Pay	**$**	**534.01**

8369 0.6290 EX 0.000 22 2 2597
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060005340100051890 8 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	08/07/2024	530
Previous KWH Meter Reading - Actual	07/08/2024	517
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		715251
New KW Meter Reading - Actual	08/07/2024	0.020
Previous KW Meter Reading - Actual	07/08/2024	0.000
Difference		0.020
Multiplier		300
Total KW Used This Period		6.000
Meter Number		715251
New KVA Meter Reading - Actual	08/07/2024	0.024
Previous KVA Meter Reading - Actual	07/08/2024	0.000
Difference		0.024
Multiplier		300
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	478.78
Payment Received 07/16/24		478.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	6.120 kW @ No Charge		0.00
Fuel Cost Adjustment			86.66
Sales Tax			7.67
Total Current Charges		$	518.90
	Total Due	**$**	518.90

CONTACT INFORMATION CHANGE:

New Address:

City: _____ State: _____ Zip:

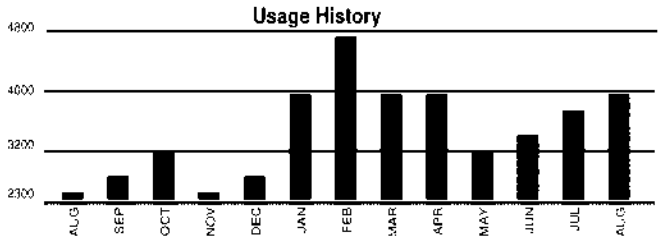
New Email Address:

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	3900	$ 511.23	$ 17.04
Last Month	31	3600	$ 471.70	$ 15.21
Last Year	30	2400	$ 308.73	$ 10.29

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 12, 2024
Electric Power Acct: 152-0340.000 6118
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		21,103.05
Sales Tax		316.55
Total New Charges	**$**	**21,419.60**
Total Balance Due	**$**	**21,419.60**
Payment Due Date		Aug 27, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2024	**$**	**21,419.60**
After Due Date Pay	**$**	**21,640.63**

6118 0.6290 EX 0.000 19 3 1307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10152034000050216406302141960 3 0

Account History

Previous Balance	$	20,537.62
Payment Received 07/18/24		20,537.62 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	08/08/2024	37109		
Previous kWh Meter Reading - Actual	07/09/2024	35779		
Usage this period		1330		
Multiplier		160		
Total kWh Used During Period		212800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		197800		8,859.46
Fuel Cost Adjustment				4,669.08

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.444		
Multiplier		160		
Highest KW This Period		391.040		
KVA				
Meter Number 656940				
KVA Meter Reading		2.664		
Multiplier		160		
Highest KVA This Period		426.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
341.040 kW @ $17.56				5,988.66

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		316.55

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:

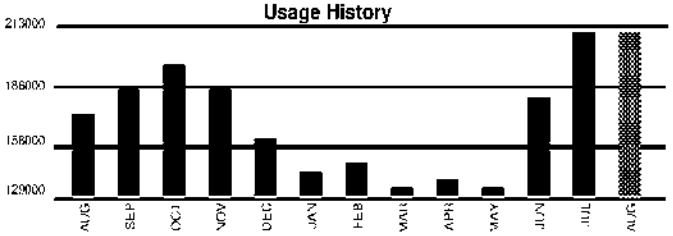
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

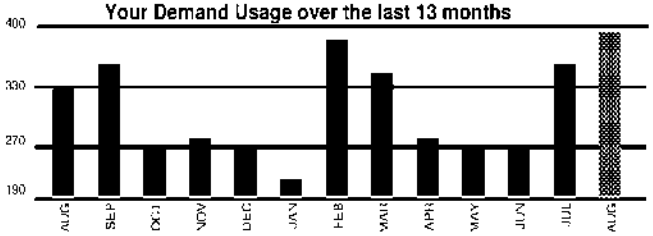
Summary

Total Current Charges	$	21,419.60
Total Due	$	21,419.60

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 12, 2024
Electric Power Acct: 156-0745.000 6128
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,020.94
Sales Tax		45.31
Total New Charges	**$**	**3,066.25**
Total Balance Due	**$**	**3,066.25**
Payment Due Date		**Aug 27, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2024	**$**	**3,066.25**
After Due Date Pay	**$**	**3,106.46**

6128 0.6290 EX 0.000 19 3 1317
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10156074500020031064600306625 4 0

Account History

Previous Balance			$	2,929.47
Payment Received 07/18/24				2,929.47 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	08/08/2024	28782		
Previous kWh Meter Reading - Actual	07/09/2024	28592		
Usage this period		190		
Multiplier		160		
Total kWh Used During Period		30400		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		15400		689.77
Fuel Cost Adjustment				670.87

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.339		
Multiplier		160		
Highest KW This Period		54.240		
KVA				
Meter Number 657293				
KVA Meter Reading		0.394		
Multiplier		160		
Highest KVA This Period		63.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
4.240 kW @ $17.56				74.45

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				45.31

CONTACT INFORMATION CHANGE:

New Address:

City: _____ State: _____ Zip:

New Email Address:

Contact Phone Number:

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

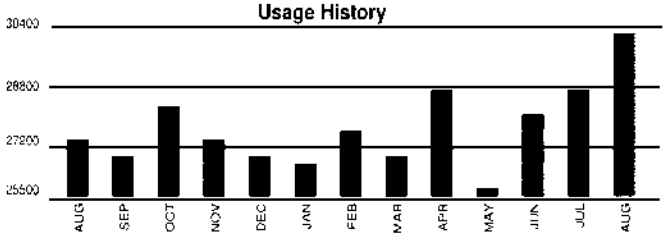
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

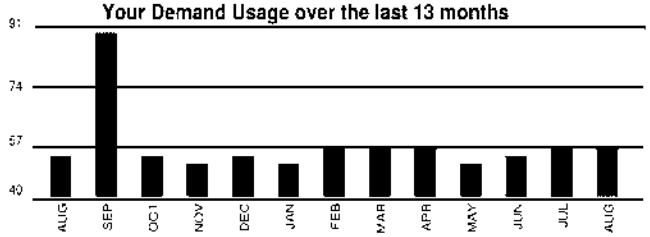
Summary

Total Current Charges	$	3,066.25
Total Due	$	3,066.25

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 12, 2024
Electric Power Acct: 154-1153.000 6123
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,189.17
Sales Tax		153.24
Total New Charges	**$**	**2,342.41**
Total Balance Due	**$**	**2,342.41**
Payment Due Date		**Aug 27, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2024	**$**	**2,342.41**
After Due Date Pay	**$**	**2,374.30**

6123 0.6290 EX 0.000 19 3 1312
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070023743000234241 6 0

Account History

Previous Balance	$	1,952.97
Payment Received 07/18/24		1,952.97 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	08/08/2024	10119		
Previous kWh Meter Reading - Actual	07/09/2024	10049		
Usage this period		70		
Multiplier		200		
Total kWh Used During Period		14000		
Usage Charges				
Electric Power Usage @ 0.10462		14000	$	1,464.68
Fuel Cost Adjustment				311.08

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.363		
Multiplier		200		
Highest KW This Period		72.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.399		
Multiplier		200		
Highest KVA This Period		79.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
22.600 kW @ $17.56				396.86

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		153.24

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:

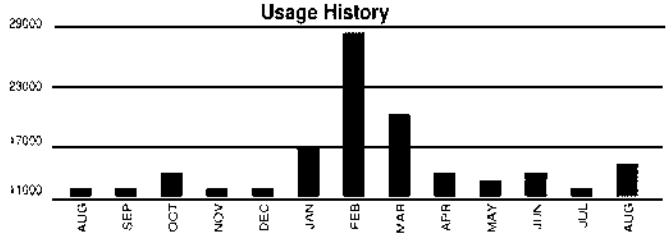
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

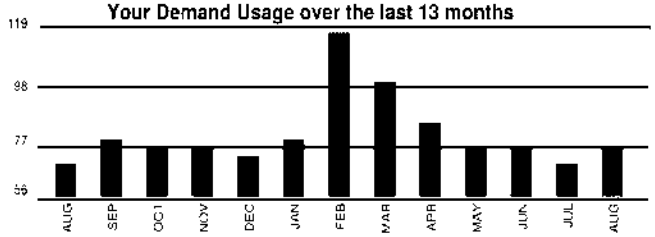
Summary

Total Current Charges	$	2,342.41
Total Due	$	2,342.41

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 12, 2024
Electric Power Acct: 147-1543.000 6115
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		549.27
Sales Tax		38.45
Total New Charges	**$**	**587.72**
Total Balance Due	**$**	**587.72**
Payment Due Date		**Aug 27, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2024	**$**	**587.72**
After Due Date Pay	**$**	**603.21**

6115 0.6290 EX 0.000 19 3 1304
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060006032100058772 4 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	08/09/2024	3914
Previous KWH Meter Reading - Actual	07/10/2024	3872
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		708788
New KW Meter Reading - Actual	08/09/2024	0.087
Previous KW Meter Reading - Actual	07/10/2024	0.000
Difference		0.087
Multiplier		100
Total KW Used This Period		8.700
Meter Number		708788
New KVA Meter Reading - Actual	08/09/2024	0.102
Previous KVA Meter Reading - Actual	07/10/2024	0.000
Difference		0.102
Multiplier		100
Total KVA Used This Period		10.200

Statement of Account History

Previous Balance	$	599.41
Payment Received 07/17/24		599.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4200 kWh @ $0.10462		439.40
Demand Charge	8.700 kW @ No Charge		0.00
Fuel Cost Adjustment			93.32
Sales Tax			38.45
Total Current Charges		$	587.72
	Total Due	**$**	587.72

CONTACT INFORMATION CHANGE:

New Address:

City: _____ State: _____ Zip:

New Email Address:

Contact Phone Number:

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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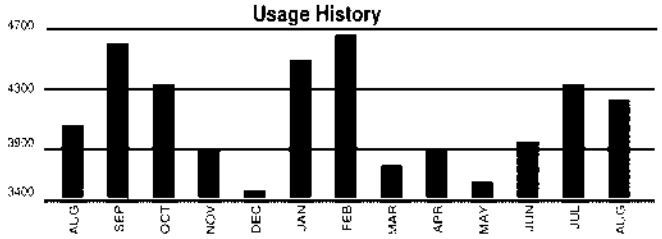
☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4200	$ 549.27	$ 18.31
Last Month	30	4300	$ 560.20	$ 18.67
Last Year	29	4000	$ 503.94	$ 17.37

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 19, 2024
Electric Power Acct: 224-1184.000 8416
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		130.71
Sales Tax		1.96
Total New Charges	**$**	**132.67**
Total Balance Due	**$**	**132.67**
Payment Due Date		Sep 03, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 03, 2024	**$**	**132.67**
After Due Date Pay	**$**	**139.21**

8416 0.6290 EX 0.000 23 1 2001
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10224118400060001392100013267 4 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	08/14/2024	2833
Previous KWH Meter Reading - Actual	07/15/2024	2815
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	08/14/2024	0.067
Previous KW Meter Reading - Actual	07/15/2024	0.000
Difference		0.067
Multiplier		50
Total KW Used This Period		3.350
Meter Number		652015
New KVA Meter Reading - Actual	08/14/2024	0.102
Previous KVA Meter Reading - Actual	07/15/2024	0.000
Difference		0.102
Multiplier		50
Total KVA Used This Period		5.100

Statement of Account History

Previous Balance	$	87.38
Payment Received 07/30/24		87.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	900 kWh @ $0.10462		94.16
Demand Charge	4.335 kW @ No Charge		0.00
Fuel Cost Adjustment			20.00
Sales Tax			1.96
Total Current Charges		$	132.67
	Total Due	**$**	132.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

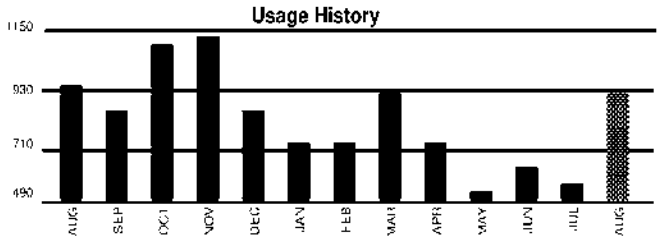
New Email Address: _____

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	900	$ 130.71	$ 4.36
Last Month	31	550	$ 86.09	$ 2.77
Last Year	30	950	$ 131.81	$ 4.39

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 20, 2024
Electric Power Acct: 242-1243.000 8067
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		473.17
Sales Tax		33.12
Total New Charges	**$**	**506.29**
Total Balance Due	**$**	**506.29**
Payment Due Date		Sep 04, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By September 04, 2024	**$**	**506.29**
After Due Date Pay	**$**	**521.02**

8067 0.6290 EX 0.000 22 1 2228
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10242124300030005210200050629 1 0

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	08/15/2024	4038
Previous KWH Meter Reading - Actual	07/16/2024	4002
Difference		36
Multiplier		100
Total KWH Used This Period		3600
Meter Number		648821
New KW Meter Reading - Actual	08/15/2024	0.080
Previous KW Meter Reading - Actual	07/16/2024	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		648821
New KVA Meter Reading - Actual	08/15/2024	0.088
Previous KVA Meter Reading - Actual	07/16/2024	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	558.83
Payment Received 08/02/24		558.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3600 kWh @ $0.10462		376.63
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			79.99
Sales Tax			33.12
Total Current Charges		$	506.29
	Total Due	**$**	506.29

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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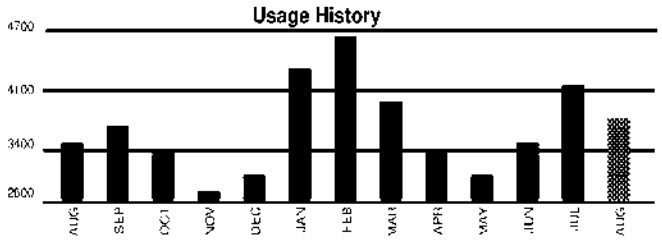
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 473.17	$ 15.77
Last Month	30	4000	$ 522.27	$ 17.40
Last Year	30	3300	$ 418.53	$ 13.95

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 15, 2024
Electric Power Acct: 190-0468.000 11214
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		230.27
Sales Tax		3.45
Total New Charges	**$**	**233.72**
Total Balance Due	**$**	**233.72**
Payment Due Date		**Aug 30, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By August 30, 2024	**$**	**233.72**
After Due Date Pay	**$**	**245.23**

11214 0.6290 EX 0.000 25 1 3753
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1019004680005000245230002337240

Statement of Usage

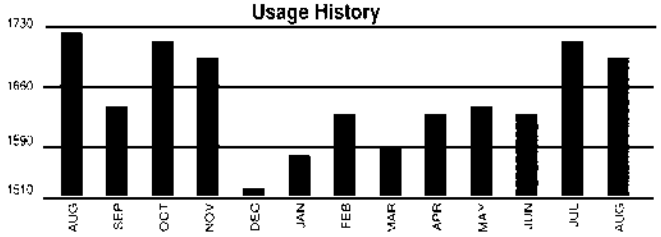
Meter Number		686925
New KWH Meter Reading - Actual	08/12/2024	71410
Previous KWH Meter Reading - Actual	07/12/2024	69725
Total KWH Used This Period		1685

Statement of Account History

Previous Balance	$	236.11
Payment Received 07/26/24		236.11 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1685 kWh @ $0.10462		176.28
Fuel Cost Adjustment			37.44
Sales Tax			3.45
Total Current Charges		$	233.72
	Total Due	$	233.72



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1685	$ 230.27	$ 7.43
Last Month	30	1709	$ 232.62	$ 7.75
Last Year	32	1727	$ 226.61	$ 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:

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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 15, 2024
Electric Power Acct: 192-0010.000 11216
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,540.88
Sales Tax		38.11
Total New Charges	**$**	**2,578.99**
Total Balance Due	**$**	**2,578.99**
Payment Due Date		**Aug 30, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**2,578.99**
After Due Date Pay	**$**	**2,614.40**

11216 0.6290 EX 0.000 25 1 3755
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

<-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060026144000257899G 0

Account History

Previous Balance	$	2,965.30
Payment Received 07/29/24		2,965.30 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	08/12/2024	15770		
Previous kWh Meter Reading - Actual	07/12/2024	15466		
Usage this period		304		
Multiplier		80		
Total kWh Used During Period		24320		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		9320		417.44
Fuel Cost Adjustment				537.59

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.557		
Multiplier		80		
Highest KW This Period		44.560		
KVA				
Meter Number 657184				
KVA Meter Reading		0.658		
Multiplier		80		
Highest KVA This Period		52.640		
Billing Demand Charges				
Billing Demand = 85% of kVA				
44.744 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		38.11

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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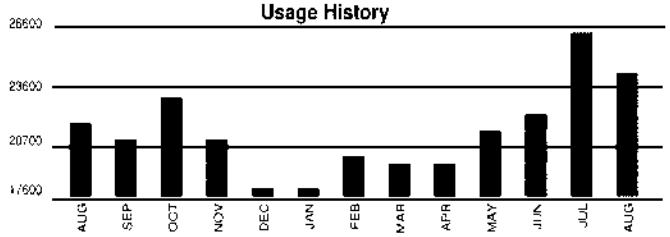
☐ Simply check this box to sign up for EBill.

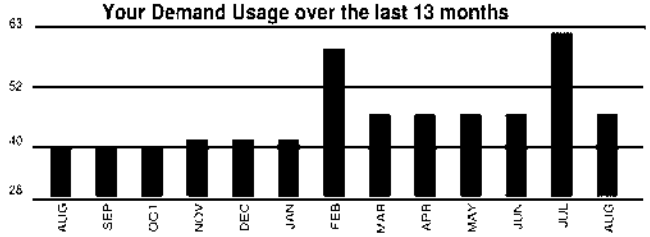
Summary

Total Current Charges	$	2,578.99
Total Due	$	2,578.99

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2024
Electric Power Acct: 257-0477.000 8914
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		9,669.67
Sales Tax		676.88
Total New Charges	**$**	**10,346.55**
Total Balance Due	**$**	**10,346.55**
Payment Due Date		Sep 06, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**10,346.55**
After Due Date Pay	**$**	**10,453.25**

8914 0.6290 EX 0.000 25 1 2216
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10257047700040104532501034655 1 0

Account History

Previous Balance			$	9,177.53
Payment Received 07/30/24				9,177.53 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	08/18/2024	12323		
Previous kWh Meter Reading - Actual	07/18/2024	12141		
Usage this period		182		
Multiplier		480		
Total kWh Used During Period		87360		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		72360		3,241.00
Fuel Cost Adjustment				1,919.43

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.451		
Multiplier		480		
Highest KW This Period		216.480		
KVA				
Meter Number 656853				
KVA Meter Reading		0.503		
Multiplier		480		
Highest KVA This Period		241.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
166.480 kW @ $17.56				2,923.39

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				676.88

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:

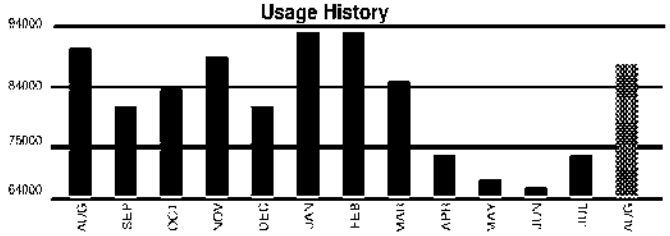
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

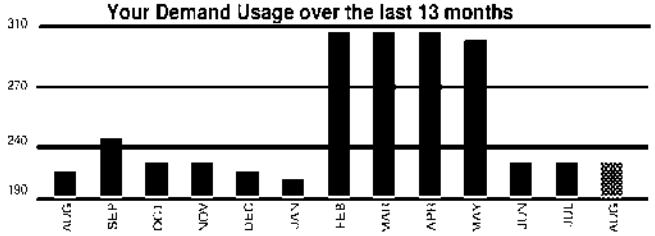
Summary

Total Current Charges	$	10,346.55
Total Due	$	10,346.55

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2024
Electric Power Acct: 257-0635.000 8915
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.34
Sales Tax		1.35
Total New Charges	**$**	**20.69**
Total Balance Due	**$**	**20.69**
Payment Due Date		Sep 06, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**20.69**
After Due Date Pay	**$**	**21.66**

8915 0.6290 EX 0.000 25 1 2217
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10257063500030000216600020691 0

Statement of Usage

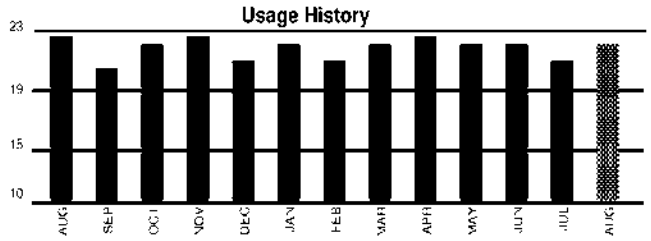
Meter Number		549585
New KWH Meter Reading - Actual	08/18/2024	12829
Previous KWH Meter Reading - Actual	07/18/2024	12807
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.55
Payment Received 08/02/24		20.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10462		2.30
Fuel Cost Adjustment			0.49
Sales Tax			1.35
Total Current Charges		$	20.69
	Total Due	**$**	20.69



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 19.34	$ 0.62
Last Month	30	21	$ 19.21	$ 0.64
Last Year	32	23	$ 18.71	$ 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: August 23, 2024
Electric Power Acct: 282-0063.000 8785
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.85
Sales Tax		0.30
Total New Charges	**$**	**20.15**
Total Balance Due	**$**	**20.15**
Payment Due Date		Sep 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By September 07, 2024	**$**	**20.15**
After Due Date Pay	**$**	**21.14**

8785 0.6290 EX 0.000 25 1 2637
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282006300030000211400002015 7 0

Statement of Usage

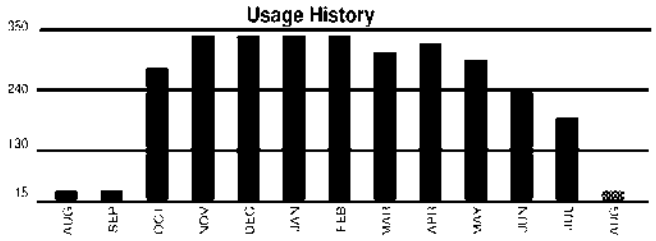
Meter Number		715167
New KWH Meter Reading - Actual	08/19/2024	2990
Previous KWH Meter Reading - Actual	07/19/2024	2964
Total KWH Used This Period		26
Meter Number		715167
New KW Meter Reading - Actual	08/19/2024	0.059
Previous KW Meter Reading - Actual	07/19/2024	0.000
Total KW Used This Period		0.059
Meter Number		715167
New KVA Meter Reading - Actual	08/19/2024	0.092
Previous KVA Meter Reading - Actual	07/19/2024	0.000
Total KVA Used This Period		0.092

Statement of Account History

Previous Balance	$	39.64
Payment Received 07/30/24		39.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	26 kWh @ $0.10462		2.72
Demand Charge	.078 kW @ No Charge		0.00
Fuel Cost Adjustment			0.58
Sales Tax			0.30
Total Current Charges		$	20.15
	Total Due	$	20.15



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	26	$ 19.85	$ 0.64
Last Month	29	178	$ 39.05	$ 1.34
Last Year	31	25	$ 18.95	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 23, 2024
Electric Power Acct: 282-0594.000 8786
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,346.63
Sales Tax		335.20
Total New Charges	**$**	**22,681.83**
Total Balance Due	**$**	**22,681.83**
Payment Due Date		Sep 07, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**22,681.83**
After Due Date Pay	**$**	**22,915.30**

8786 0.6290 EX 0.000 25 1 2638
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282059400010229153002268163 9 0

Account History

Previous Balance	$	22,215.93
Payment Received 08/02/24		22,215.93 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	08/19/2024	86460		
Previous kWh Meter Reading - Actual	07/19/2024	85777		
Usage this period		683		
Multiplier		320		
Total kWh Used During Period		218560		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		203560		9,117.45
Fuel Cost Adjustment				4,795.34

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		1.464		
Multiplier		320		
Highest KVA This Period		468.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
387.440 kW @ $17.56				6,803.45

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Stand By Power		44.54
Sales Tax		335.20

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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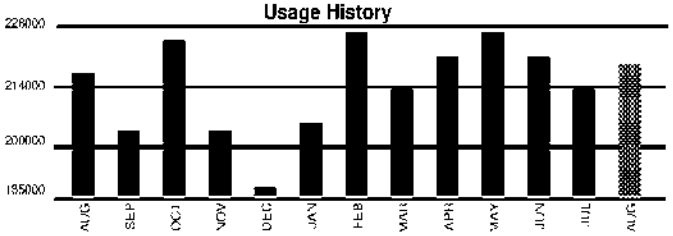
☐ Simply check this box to sign up for EBill.

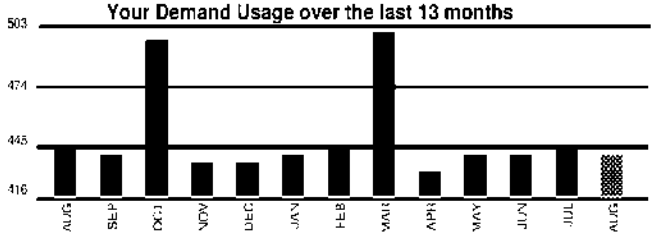
Summary

Total Current Charges	$	22,681.83
Total Due	$	22,681.83

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2024
Electric Power Acct: 311-0024.000 8370
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		341.26
Sales Tax		5.12
Total New Charges	**$**	**346.38**
Total Balance Due	**$**	**346.38**
Payment Due Date		Sep 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By September 11, 2024	**$**	**346.38**
After Due Date Pay	**$**	**359.79**

8370 0.6290 EX 0.000 24 1 2371
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060003597900034638 7 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	08/24/2024	2339
Previous KWH Meter Reading - Actual	07/24/2024	2323
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	08/24/2024	0.189
Previous KW Meter Reading - Actual	07/24/2024	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	08/24/2024	0.192
Previous KVA Meter Reading - Actual	07/24/2024	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	365.85
Payment Received 08/01/24		365.85CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2560 kWh @ $0.10462		267.83
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			56.88
Sales Tax			5.12
Total Current Charges		$	346.38
	Total Due	**$**	346.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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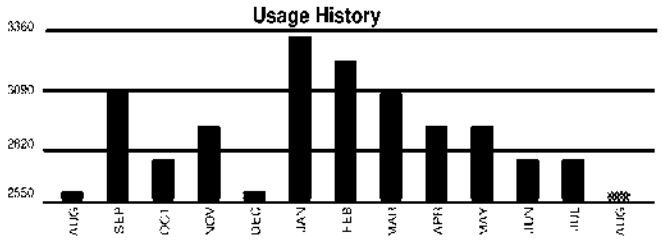
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2560	$ 341.26	$ 11.01
Last Month	30	2720	$ 360.44	$ 12.01
Last Year	31	2560	$ 328.25	$ 10.58

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2024
Electric Power Acct: 313-1410.000 8376
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		714.17
Sales Tax		49.99
Total New Charges	**$**	**764.16**
Total Balance Due	**$**	**764.16**
Payment Due Date		Sep 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By September 11, 2024	**$**	**764.16**
After Due Date Pay	**$**	**781.30**

8376 0.6290 EX 0.000 24 1 2377
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1031314100004000781300007641666 0

Statement of Usage

Meter Number		649016
New KWH Meter Reading - Actual	08/24/2024	3638
Previous KWH Meter Reading - Actual	07/24/2024	3583
Difference		55
Multiplier		100
Total KWH Used This Period		5500
Meter Number		649016
New KW Meter Reading - Actual	08/24/2024	0.146
Previous KW Meter Reading - Actual	07/24/2024	0.000
Difference		0.146
Multiplier		100
Total KW Used This Period		14.600
Meter Number		649016
New KVA Meter Reading - Actual	08/24/2024	0.156
Previous KVA Meter Reading - Actual	07/24/2024	0.000
Difference		0.156
Multiplier		100
Total KVA Used This Period		15.600

Statement of Account History

Previous Balance	$	775.28
Payment Received 08/05/24		775.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5500 kWh @ $0.10462		575.41
Demand Charge	14.600 kW @ No Charge		0.00
Fuel Cost Adjustment			122.21
Sales Tax			49.99
Total Current Charges		$	764.16
	Total Due	**$**	764.16

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

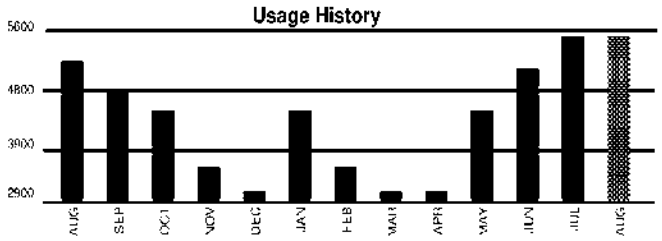
New Email Address: _____

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	31	5500	$ 714.17	$ 23.04
Last Month	30	5600	$ 724.56	$ 24.15
Last Year	31	5100	$ 638.15	$ 20.58

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 28, 2024
Electric Power Acct: 315-0773.000 619
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		209.48
Sales Tax		3.14
Total New Charges	**$**	**212.62**
Total Balance Due	**$**	**212.62**
Payment Due Date		Sep 12, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2024	**$**	**212.62**
After Due Date Pay	**$**	**223.09**

619 0.6290 EX 0.000 4 1 84
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315077300050002230900021262 1 0

Statement of Usage

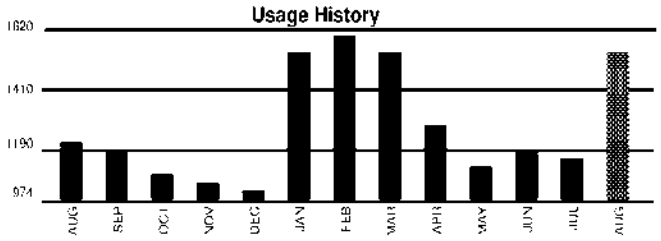
Meter Number		510467
New KWH Meter Reading - Actual	08/24/2024	9371
Previous KWH Meter Reading - Actual	07/24/2024	7850
Total KWH Used This Period		1521
Meter Number		510467
New KW Meter Reading - Actual	08/24/2024	9.885
Previous KW Meter Reading - Actual	07/24/2024	0.000
Total KW Used This Period		9.885
Meter Number		510467
New KVA Meter Reading - Actual	08/24/2024	10.565
Previous KVA Meter Reading - Actual	07/24/2024	0.000
Total KVA Used This Period		10.565

Statement of Account History

Previous Balance	$	160.40
Payment Received 08/01/24		160.40CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1521 kWh @ $0.10462		159.13
Demand Charge	9.885 kW @ No Charge		0.00
Fuel Cost Adjustment			33.80
Sales Tax			3.14
Total Current Charges		$	212.62
	Total Due	**$**	212.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1521	$ 209.48	$ 6.76
Last Month	30	1119	$ 158.03	$ 5.26
Last Year	31	1172	$ 158.90	$ 5.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2024
Electric Power Acct: 317-0296.000 8380
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

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

Make the switch to Levelized Billing! Just chat with us at EPB.com, or text/call us at 423-648-1372.

Scan to save time & pay online!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		36,949.49
Sales Tax		554.24
Total New Charges	**$**	**37,503.73**
Total Balance Due	**$**	**37,503.73**
Payment Due Date		Sep 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By September 11, 2024	**$**	**37,503.73**
After Due Date Pay	**$**	**37,883.22**

8380 0.6290 EX 0.000 24 1 2381
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010378632203750373 5 0

Account History

Previous Balance	$	36,457.42
Payment Received 08/05/24		36,457.42 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	08/24/2024	37232		
Previous kWh Meter Reading - Actual	07/24/2024	36791		
Usage this period		441		
Multiplier		800		
Total kWh Used During Period		352800		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		337800		15,130.06
Fuel Cost Adjustment				7,737.88

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.952		
Multiplier		800		
Highest KW This Period		761.600		
KVA				
Meter Number 657214				
KVA Meter Reading		1.050		
Multiplier		800		
Highest KVA This Period		840.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
711.600 kW @ $17.56				12,495.70

Miscellaneous Charges/Credits

Customer Charge	$	16.55
Sales Tax		554.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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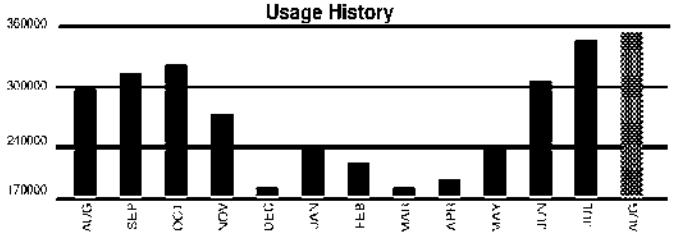
☐ Simply check this box to sign up for EBill.

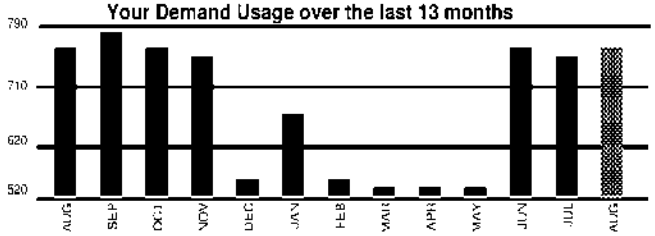
Summary

Total Current Charges	$	37,503.73
Total Due	$	37,503.73

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2024
Electric Power Acct: 315-0389.000 8378
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

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Scan to save time & pay online!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		90.37
Sales Tax		1.36
Total New Charges	**$**	**91.73**
Total Balance Due	**$**	**91.73**
Payment Due Date		Sep 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By September 11, 2024	**$**	**91.73**
After Due Date Pay	**$**	**96.25**

8378 0.6290 EX 0.000 24 1 2379
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10315038900010000962500009173 6 0

Statement of Usage

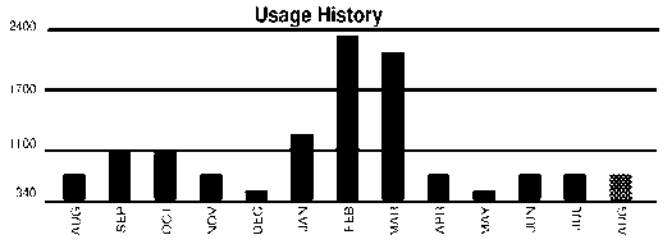
Meter Number		655953
New KWH Meter Reading - Actual	08/24/2024	88558
Previous KWH Meter Reading - Actual	07/24/2024	87976
Total KWH Used This Period		582
Meter Number		655953
New KW Meter Reading - Actual	08/24/2024	3.793
Previous KW Meter Reading - Actual	07/24/2024	0.000
Total KW Used This Period		3.793
Meter Number		655953
New KVA Meter Reading - Actual	08/24/2024	4.374
Previous KVA Meter Reading - Actual	07/24/2024	0.000
Total KVA Used This Period		4.374

Statement of Account History

Previous Balance	$	92.12
Payment Received 08/01/24		92.12CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	582 kWh @ $0.10462		60.89
Demand Charge	3.793 kW @ No Charge		0.00
Fuel Cost Adjustment			12.93
Sales Tax			1.36
Total Current Charges		$	91.73
	Total Due	$	91.73



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	582	$ 90.37	$ 2.92
Last Month	30	587	$ 90.76	$ 3.02
Last Year	31	602	$ 89.35	$ 2.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2024
Electric Power Acct: 313-0195.000 8375
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

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,128.85
Sales Tax		31.93
Total New Charges	**$**	**2,160.78**
Total Balance Due	**$**	**2,160.78**
Payment Due Date		Sep 11, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-0195.000

Total Due By September 11, 2024	**$**	**2,160.78**
After Due Date Pay	**$**	**2,192.07**

8375 0.6290 EX 0.000 24 1 2376
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10313019500070021920700216078 2 0

Account History

Previous Balance	$	2,185.72
Payment Received 08/05/24		2,185.72 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	08/24/2024	19705		
Previous kWh Meter Reading - Actual	07/24/2024	19484		
Usage this period		221		
Multiplier		80		
Total kWh Used During Period		17680		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		2680		120.04
Fuel Cost Adjustment				392.05

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		0.726		
Multiplier		80		
Highest KVA This Period		58.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.760 kW @ $17.56				30.91

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		31.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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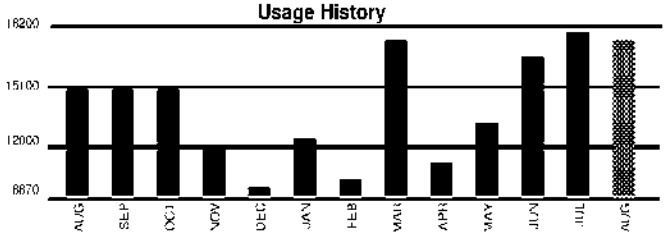
☐ Simply check this box to sign up for EBill.

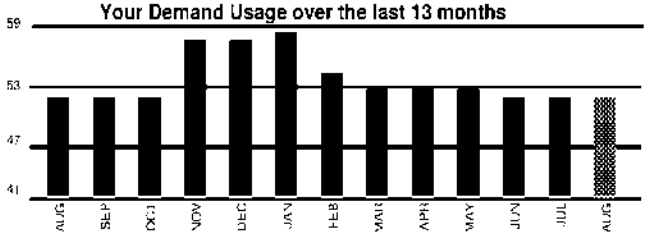
Summary

Total Current Charges	$	2,160.78
Total Due	$	2,160.78

Usage History



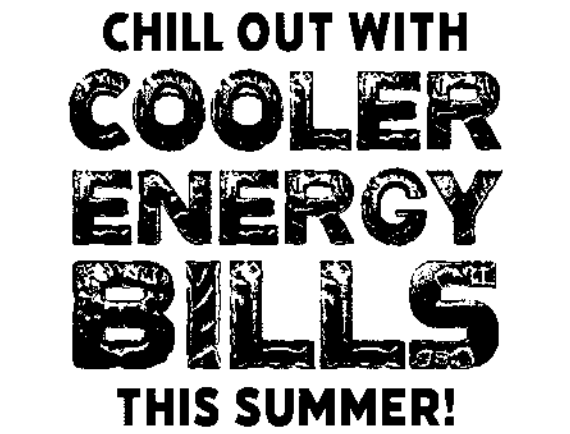
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2024
Electric Power Acct: 310-1355.000 5553
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		777.59
Sales Tax		11.66
Total New Charges	**$**	**789.25**
Total Balance Due	**$**	**789.25**
Payment Due Date		**Sep 11, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By September 11, 2024	**$**	**789.25**
After Due Date Pay	**$**	**807.03**

5553 0.6290 MB 0.622 21 29 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

<-
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10310135500040008070300078925 7 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	08/24/2024	278
Previous KWH Meter Reading - Actual	07/24/2024	258
Difference		20
Multiplier		300
Total KWH Used This Period		6000
Meter Number		651957
New KW Meter Reading - Actual	08/24/2024	0.060
Previous KW Meter Reading - Actual	07/24/2024	0.000
Difference		0.060
Multiplier		300
Total KW Used This Period		18.000
Meter Number		651957
New KVA Meter Reading - Actual	08/24/2024	0.066
Previous KVA Meter Reading - Actual	07/24/2024	0.000
Difference		0.066
Multiplier		300
Total KVA Used This Period		19.800

Statement of Account History

Previous Balance	$	709.76
Payment Received 08/06/24		709.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	6000 kWh @ $0.10462		627.72
Demand Charge	18.000 kW @ No Charge		0.00
Fuel Cost Adjustment			133.32
Sales Tax			11.66
Total Current Charges		$	789.25
	Total Due	**$**	789.25

CONTACT INFORMATION CHANGE:

New Address:

City: _____ State: _____ Zip:

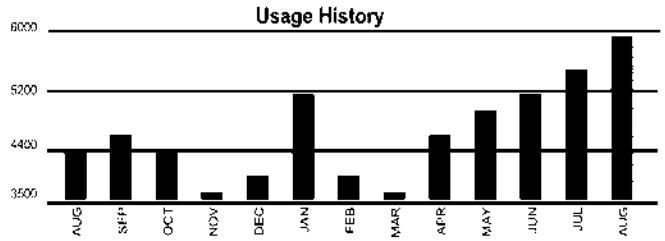
New Email Address:

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	6000	$ 777.59	$ 25.08
Last Month	30	5400	$ 699.27	$ 23.30
Last Year	31	4200	$ 528.34	$ 17.04

7011333972 240903 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 28, 2024
Electric Power Acct: 310-1250.000 535
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

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Scan to save time & pay online!

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		4,212.09
Sales Tax		294.85
Total New Charges	**$**	**4,506.94**
Total Balance Due	**$**	**4,506.94**
Payment Due Date		**Sep 12, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 12, 2024	**$**	**4,506.94**
After Due Date Pay	**$**	**4,559.06**

535 0.6290 MM 0.636 3 24 1
#BWNLYVB **********PRSRT**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ <-
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1031012500000004559060045061944 0

Account History

Previous Balance	$	3,343.36
Payment Received 08/13/24		3,343.36 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	08/24/2024	124		
Previous kWh Meter Reading - Actual	07/24/2024	87		
Usage this period		37		
Multiplier		1000		
Total kWh Used During Period		37000		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		22000		985.38
Fuel Cost Adjustment				815.54

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.097		
Multiplier		1000		
Highest KW This Period		97.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.108		
Multiplier		1000		
Highest KVA This Period		108.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
47.000 kW @ $17.56				825.32

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		294.85

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:

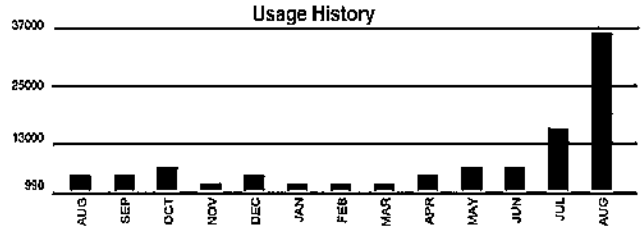
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

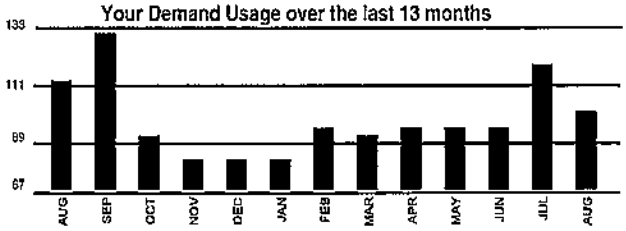
☐ Simply check this box to sign up for EBill.

701133972 240903 6 010

Summary

Total Current Charges	$	4,506.94
Total Due	$	4,506.94





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2024
Electric Power Acct: 47-0349.000 9225
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.93
Sales Tax		0.25
Total New Charges	**$**	**17.18**
Total Balance Due	**$**	**17.18**
Payment Due Date		Sep 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2024	**$**	**17.18**
After Due Date Pay	**$**	**18.03**

9225 0.6290 EX 0.000 20 1 3544
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10047034900050000180300017181 0

Statement of Usage

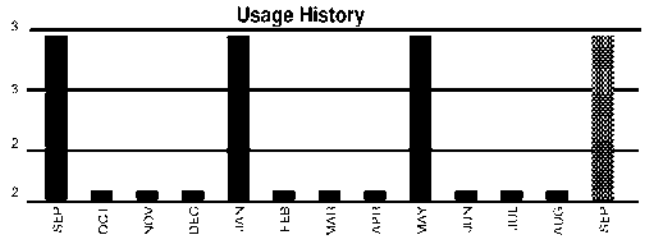
Meter Number		656358
New KWH Meter Reading - Actual	08/31/2024	77892
Previous KWH Meter Reading - Actual	07/31/2024	77889
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	08/31/2024	0.003
Previous KW Meter Reading - Actual	07/31/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	08/31/2024	0.039
Previous KVA Meter Reading - Actual	07/31/2024	0.000
Total KVA Used This Period		0.039

Statement of Account History

Previous Balance	$	17.05
Payment Received 08/07/24		17.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3 kWh @ $0.10462		0.31
Demand Charge	.033 kW @ No Charge		0.00
Fuel Cost Adjustment			0.07
Sales Tax			0.25
Total Current Charges		$	17.18
	Total Due	**$**	17.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3	$ 16.93	$ 0.55
Last Month	31	2	$ 16.80	$ 0.54
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:

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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 03, 2024
Electric Power Acct: 47-0299.000 9224
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		169.11
Sales Tax		2.54
Total New Charges	**$**	**171.65**
Total Balance Due	**$**	**171.65**
Payment Due Date		Sep 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0299.000

Total Due By September 18, 2024	**$**	**171.65**
After Due Date Pay	**$**	**180.11**

9224 0.6290 EX 0.000 20 1 3543
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047029900050001801100017165 5 0

Statement of Usage

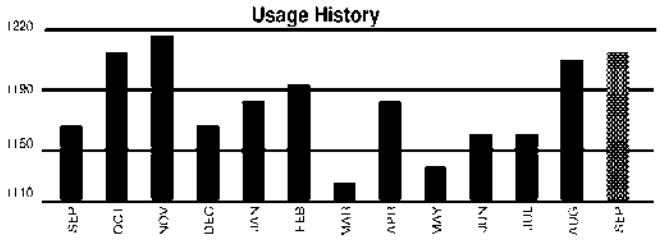
Meter Number		716335
New KWH Meter Reading - Actual	08/31/2024	4716
Previous KWH Meter Reading - Actual	07/31/2024	3510
Total KWH Used This Period		1206
Meter Number		716335
New KW Meter Reading - Actual	08/31/2024	2.148
Previous KW Meter Reading - Actual	07/31/2024	0.000
Total KW Used This Period		2.148
Meter Number		716335
New KVA Meter Reading - Actual	08/31/2024	2.740
Previous KVA Meter Reading - Actual	07/31/2024	0.000
Total KVA Used This Period		2.740

Statement of Account History

Previous Balance	$	171.42
Payment Received 08/07/24		171.42CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1206 kWh @ $0.10462		126.17
Demand Charge	2.329 kW @ No Charge		0.00
Fuel Cost Adjustment			26.39
Sales Tax			2.54
Total Current Charges		$	171.65
	Total Due	**$**	171.65



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	1206	$ 169.11	$ 5.46
Last Month	31	1201	$ 168.89	$ 5.44
Last Year	31	1156	$ 153.42	$ 4.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2024
Electric Power Acct: 45-0777.000 9223
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,580.80
Sales Tax		233.71
Total New Charges	**$**	**15,814.51**
Total Balance Due	**$**	**15,814.51**
Payment Due Date		Sep 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2024	**$**	**15,814.51**
After Due Date Pay	**$**	**15,980.32**

9223 0.6290 EX 0.000 20 1 3542
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10045077700080159803201581451 8 0

Account History				
Previous Balance			$	15,843.17
Payment Received 08/09/24				15,843.17 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 500562				
New kWh Meter Reading - Actual	08/31/2024	2512		
Previous kWh Meter Reading - Actual	07/31/2024	2184		
Usage this period		328		
Multiplier		480		
Total kWh Used During Period		157440		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		142440		6,379.89
Fuel Cost Adjustment				3,402.06
Demand				
KW				
Meter Number 500562				
KW Meter Reading		0.604		
Multiplier		480		
Highest KW This Period		289.920		
KVA				
Meter Number 500562				
KVA Meter Reading		0.686		
Multiplier		480		
Highest KVA This Period		329.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
239.920 kW @ $17.56				4,213.00
Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				233.71

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:

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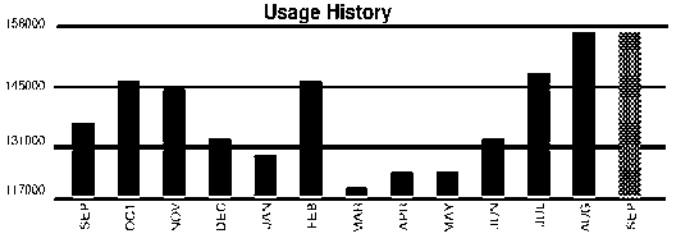
☐ Simply check this box to sign up for EBill.

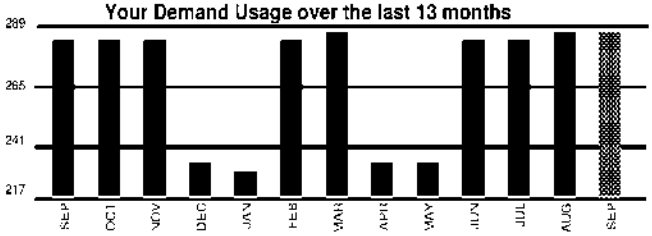
Summary

Total Current Charges	$	15,814.51
Total Due	$	15,814.51

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2024
Electric Power Acct: 44-1864.000 9221
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		446.65
Sales Tax		6.70
Total New Charges	**$**	**453.35**
Total Balance Due	**$**	**453.35**
Payment Due Date		Sep 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By September 18, 2024	**$**	**453.35**
After Due Date Pay	**$**	**467.82**

9221 0.6290 EX 0.000 20 1 3540
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10044186400010004678200045335 8 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	08/31/2024	2462
Previous KWH Meter Reading - Actual	07/31/2024	2445
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	08/31/2024	0.032
Previous KW Meter Reading - Actual	07/31/2024	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	08/31/2024	0.035
Previous KVA Meter Reading - Actual	07/31/2024	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	454.53
Payment Received 08/07/24		454.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3400 kWh @ $0.10462		355.71
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			74.39
Sales Tax			6.70
Total Current Charges		$	453.35
	Total Due	**$**	453.35

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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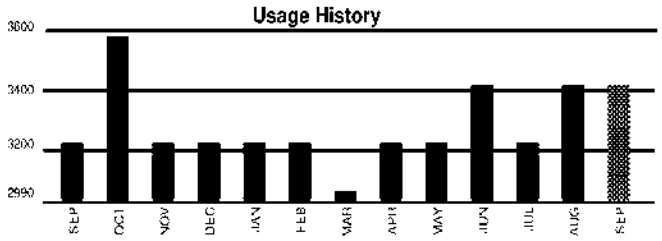
☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	3400	$ 446.65	$ 14.41
Last Month	31	3400	$ 447.81	$ 14.44
Last Year	31	3200	$ 396.60	$ 12.79

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2024
Electric Power Acct: 43-0225.000 9218
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		150.90
Sales Tax		2.26
Total New Charges	**$**	**153.16**
Total Balance Due	**$**	**153.16**
Payment Due Date		Sep 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2024	**$**	**153.16**
After Due Date Pay	**$**	**160.71**

9218 0.6290 EX 0.000 20 1 3537
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080001607100015316O 0

Statement of Usage

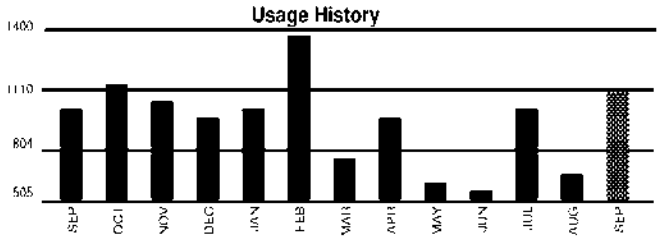
Meter Number		652825
New KWH Meter Reading - Actual	08/31/2024	26517
Previous KWH Meter Reading - Actual	07/31/2024	25455
Total KWH Used This Period		1062
Meter Number		652825
New KW Meter Reading - Actual	08/31/2024	4.204
Previous KW Meter Reading - Actual	07/31/2024	0.000
Total KW Used This Period		4.204
Meter Number		652825
New KVA Meter Reading - Actual	08/31/2024	4.348
Previous KVA Meter Reading - Actual	07/31/2024	0.000
Total KVA Used This Period		4.348

Statement of Account History

Previous Balance	$	94.94
Payment Received 08/07/24		94.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1062 kWh @ $0.10462		111.11
Demand Charge	4.204 kW @ No Charge		0.00
Fuel Cost Adjustment			23.24
Sales Tax			2.26
Total Current Charges		$	153.16
	Total Due	**$**	153.16



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1062	$ 150.90	$ 4.87
Last Month	31	607	$ 93.54	$ 3.01
Last Year	31	973	$ 131.66	$ 4.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2024
Electric Power Acct: 48-1307.001 9226
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		26.67
Sales Tax		0.40
Total New Charges	**$**	**27.07**
Total Balance Due	**$**	**27.07**
Payment Due Date		Sep 18, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2024	**$**	**27.07**
After Due Date Pay	**$**	**28.40**

9226 0.6290 EX 0.000 20 1 3545
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10048130700100000284000002707 9 0

Statement of Usage

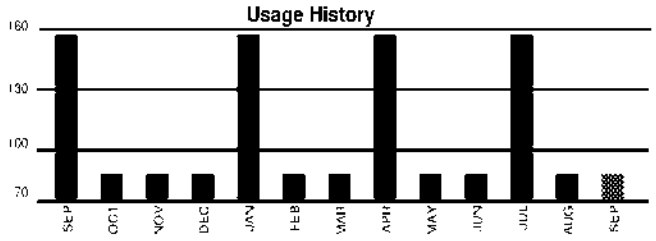
Meter Number		646801
New KWH Meter Reading - Actual	08/31/2024	171
Previous KWH Meter Reading - Actual	07/31/2024	170
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	27.10
Payment Received 08/08/24		27.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10462		8.37
Fuel Cost Adjustment			1.75
Sales Tax			0.40
Total Current Charges		$	27.07
	Total Due	**$**	27.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 26.67	$ 0.86
Last Month	31	80	$ 26.70	$ 0.86
Last Year	31	160	$ 34.93	$ 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: September 05, 2024
Electric Power Acct: 69-0528.000 9107
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

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Scan to save time & pay online!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		254.75
Sales Tax		3.82
Total New Charges	**$**	**258.57**
Total Balance Due	**$**	**258.57**
Payment Due Date		Sep 20, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 20, 2024	**$**	**258.57**
After Due Date Pay	**$**	**271.12**

9107 0.6290 EX 0.000 23 1 3034
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10069052800010002711200025857 7 0

Statement of Usage

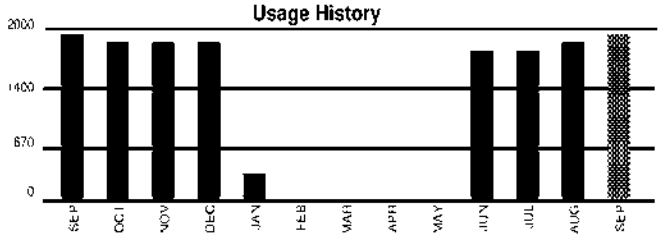
Meter Number		600937
New KWH Meter Reading - Actual	09/03/2024	96425
Previous KWH Meter Reading - Actual	08/02/2024	94542
Total KWH Used This Period		1883

Statement of Account History

Previous Balance	$	251.75
Payment Received 08/14/24		251.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1883 kWh @ $0.10462		197.00
Fuel Cost Adjustment			41.20
Sales Tax			3.82
Total Current Charges		$	258.57
	Total Due	**$**	258.57



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1883	$ 254.75	$ 7.96
Last Month	31	1825	$ 248.03	$ 8.00
Last Year	32	1982	$ 251.70	$ 7.86

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 05, 2024
Electric Power Acct: 61-0066.000 9104
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		284.98
Sales Tax		4.27
Total New Charges	**$**	**289.25**
Total Balance Due	**$**	**289.25**
Payment Due Date		Sep 20, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 20, 2024	**$**	**289.25**
After Due Date Pay	**$**	**302.10**

9104 0.6290 EX 0.000 23 1 3031
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10061006600070003021000289251 0

Statement of Usage

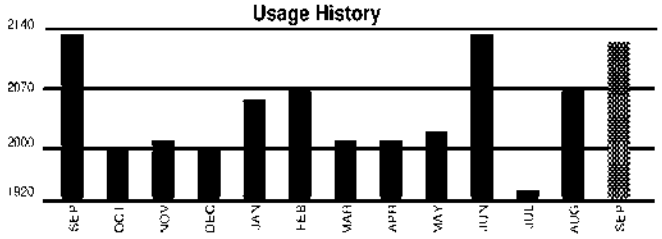
Meter Number		501893
New KWH Meter Reading - Actual	09/03/2024	18667
Previous KWH Meter Reading - Actual	08/02/2024	16545
Total KWH Used This Period		2122

Statement of Account History

Previous Balance	$	282.01
Payment Received 08/14/24		282.01 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2122 kWh @ $0.10462		222.00
Fuel Cost Adjustment			46.43
Sales Tax			4.27
Total Current Charges		$	289.25
	Total Due	**$**	289.25



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2122	$ 284.98	$ 8.91
Last Month	31	2060	$ 277.84	$ 8.96
Last Year	32	2134	$ 269.78	$ 8.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1372
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:	**08/31/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	137,236.93
Payment Received 08/26/24			137,236.93 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	298953 kWh @ $0.08854		26,469.30
Off Peak Energy	407557 kWh @ $0.05353		21,816.53
	407557 kWh @ $0.00915		3,729.15
	474979 kWh @ $0.00598		2,840.37
Fuel Cost Adjustment	1589046 kWh @ $0.02197		34,911.34
On Peak Demand	2510.000 kW @ $11.69		29,341.90
Max Demand	2514.000 kW @ $5.67		14,254.38
Excess Lagging Kvar Charges			882.39
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			2,102.95
Total Current Charges		$	142,299.66
Total Amount Due		**$**	**142,299.66**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

64 0.6290 SP 0.690 1 1 64
#BWNLYVB **********SNGLP

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Account Number: 320-0030.000

Total Due By September 27, 2024	**$ 142,299.66**
After Due Date Pay	**$ 143,711.63**

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

10320003000071437116314229966 8 0

Current Month

Meter Data:	
Real Power Demand:	2514.000
Total Power Demand:	2894.227
On Peak Energy:	298953
Off Peak Energy:	1290093
On Peak Demand:	2510.000
Off Peak Demand:	2514.000
Total Metered Energy:	1589046

Top Three kW Demands:

2514.000 08/27/2024 @ 13:59
2510.000 08/28/2024 @ 13:29
2510.000 08/28/2024 @ 14:29

Lowest kW:

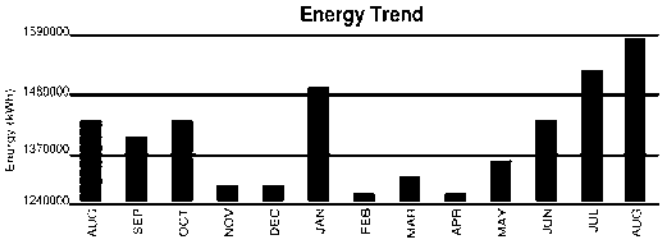
1464.000 08/04/2024 @ 08:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

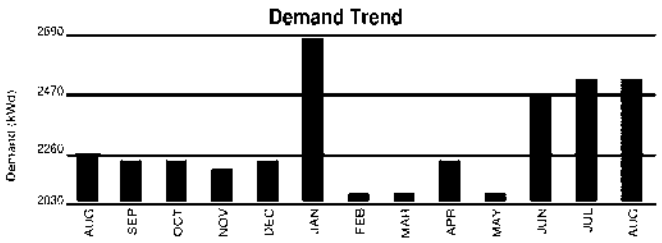
Power Factor: 0.8686

Minimum kVAR:	756.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1434.000	Excess Lagging kVAR:	604.380

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2686.000
(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: September 11, 2024
Electric Power Acct: 146-0116.000 6089
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		509.90
Sales Tax		7.65
Total New Charges	**$**	**517.55**
Total Balance Due	**$**	**517.55**
Payment Due Date		Sep 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2024	**$**	**517.55**
After Due Date Pay	**$**	**532.65**

6089 0.6290 EX 0.000 18 3 1368
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060005326500051755 2 0

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	09/08/2024	543
Previous KWH Meter Reading - Actual	08/07/2024	530
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		715251
New KW Meter Reading - Actual	09/08/2024	0.100
Previous KW Meter Reading - Actual	08/07/2024	0.000
Difference		0.100
Multiplier		300
Total KW Used This Period		30.000
Meter Number		715251
New KVA Meter Reading - Actual	09/08/2024	0.122
Previous KVA Meter Reading - Actual	08/07/2024	0.000
Difference		0.122
Multiplier		300
Total KVA Used This Period		36.600

Statement of Account History

Previous Balance	$	518.90
Payment Received 08/27/24		518.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10462		408.02
Demand Charge	31.110 kW @ No Charge		0.00
Fuel Cost Adjustment			85.33
Sales Tax			7.65
Total Current Charges		$	517.55
	Total Due	**$**	517.55

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:

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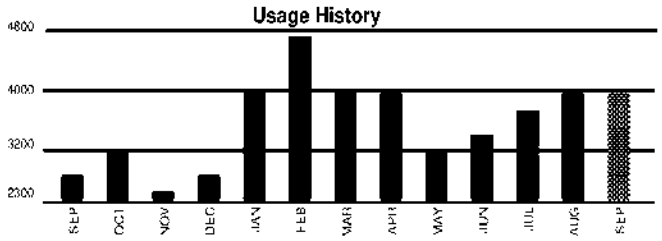

Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	32	3900	$ 509.90	$ 15.93
Last Month	30	3900	$ 511.23	$ 17.04
Last Year	30	2700	$ 337.12	$ 11.23

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2024
Electric Power Acct: 152-0340.000 6093
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,889.68
Sales Tax		313.35
Total New Charges	**$**	**21,203.03**
Total Balance Due	**$**	**21,203.03**
Payment Due Date		Sep 26, 2024

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By September 26, 2024	**$**	**21,203.03**
After Due Date Pay	**$**	**21,421.93**

6093 0.6290 EX 0.000 18 3 1372
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050214219302120303 3 0

Account History				
Previous Balance			$	21,419.60
Payment Received 08/28/24				21,419.60 CR
Balance Forward			$	0.00

Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	09/09/2024	38517		
Previous kWh Meter Reading - Actual	08/08/2024	37109		
Usage this period		1408		
Multiplier		160		
Total kWh Used During Period		225280		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		210280		9,418.44
Fuel Cost Adjustment				4,866.04

Demand				
KW				
Meter Number 656940				
KW Meter Reading		2.099		
Multiplier		160		
Highest KW This Period		335.840		
KVA				
Meter Number 656940				
KVA Meter Reading		2.327		
Multiplier		160		
Highest KVA This Period		372.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
285.840 kW @ $17.56				5,019.35

Miscellaneous Charges / Credits				
Customer Charge			$	16.55
Sales Tax				313.35

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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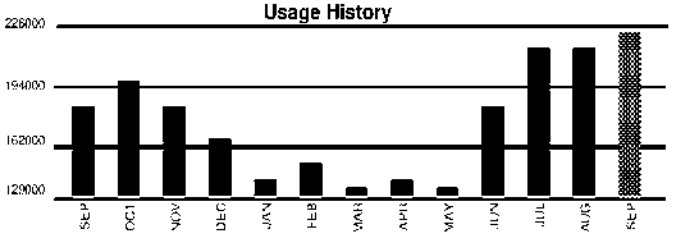
☐ Simply check this box to sign up for EBill.

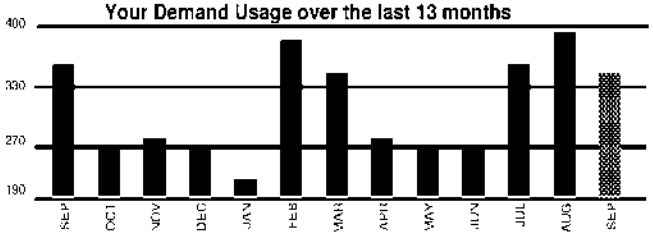
Summary

Total Current Charges	$	21,203.03
Total Due	$	21,203.03

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2024
Electric Power Acct: 147-1543.000 6090
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**15.49**

Summary of New Charges

Electric Power		598.45
Sales Tax		41.89
Total New Charges	**$**	**640.34**
Total Balance Due	**$**	**655.83**
Payment Due Date		Sep 26, 2024

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: 147-1543.000

Total Due By September 26, 2024	**$**	**655.83**
After Due Date Pay	**$**	**671.81**

6090 0.6290 EX 0.000 18 3 1369
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10147154300060006718100065583 7 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	09/10/2024	3960
Previous KWH Meter Reading - Actual	08/09/2024	3914
Difference		46
Multiplier		100
Total KWH Used This Period		4600
Meter Number		708788
New KW Meter Reading - Actual	09/10/2024	0.087
Previous KW Meter Reading - Actual	08/09/2024	0.000
Difference		0.087
Multiplier		100
Total KW Used This Period		8.700
Meter Number		708788
New KVA Meter Reading - Actual	09/10/2024	0.102
Previous KVA Meter Reading - Actual	08/09/2024	0.000
Difference		0.102
Multiplier		100
Total KVA Used This Period		10.200

Statement of Account History

Previous Balance	$	587.72
Late Fee		15.49
Payment Received 08/31/24		587.72CR
Balance Forward	$	15.49

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4600 kWh @ $0.10462		481.25
Demand Charge	8.700 kW @ No Charge		0.00
Fuel Cost Adjustment			100.65
Sales Tax			41.89
Total Current Charges		$	640.34
Balance Forward			15.49
	Total Due	**$**	655.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

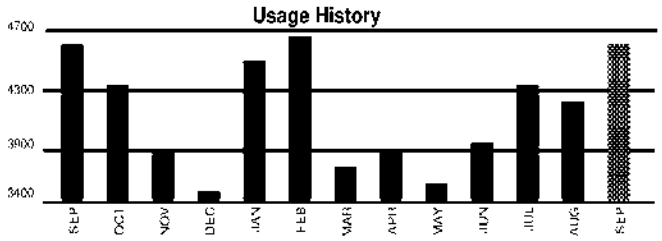
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	4600	$ 598.45	$ 18.70
Last Month	30	4200	$ 549.27	$ 18.30
Last Year	33	4600	$ 563.16	$ 17.06

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2024
Electric Power Acct: 156-0745.000 6103
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Don't sweat over higher energy bills this summer. EPB's Levelized Billing keeps your monthly bills more comfortable and predictable – even during colder and warmer months – for budget-friendly bills all year long!

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Summary of Account History

Balance Forward	**$**	**40.21**

Summary of New Charges

Electric Power		3,726.57
Sales Tax		55.90
Total New Charges	**$**	**3,782.47**
Total Balance Due	**$**	**3,822.68**
Payment Due Date		Sep 26, 2024

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: 156-0745.000

Total Due By September 26, 2024	**$**	**3,822.68**
After Due Date Pay	**$**	**3,869.95**

6103 0.6290 EX 0.000 18 3 1382
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10156074500020038699500382268O 0

Account History

Previous Balance	$	3,066.25
Late Fee		40.21
Payment Received 08/31/24		3,066.25 CR
Balance Forward	$	40.21

Electric Power Usage

Meter Number 657293			
New kWh Meter Reading - Actual	09/09/2024	29000	
Previous kWh Meter Reading - Actual	08/08/2024	28782	
Usage this period		218	
Multiplier		160	
Total kWh Used During Period		34880	
Usage Charges			
Electric Power Usage @ 0.10462		15000	$ 1,569.30
Electric Power Usage @ 0.04479		19880	890.43
Fuel Cost Adjustment			757.21

Demand

KW			
Meter Number 657293			
KW Meter Reading		0.488	
Multiplier		160	
Highest KW This Period		78.080	
KVA			
Meter Number 657293			
KVA Meter Reading		0.562	
Multiplier		160	
Highest KVA This Period		89.920	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
28.080 kW @ $17.56			493.08

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		55.90

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:

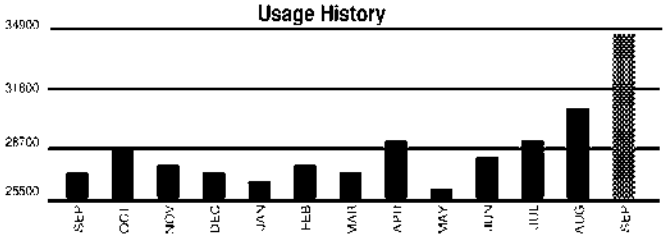
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

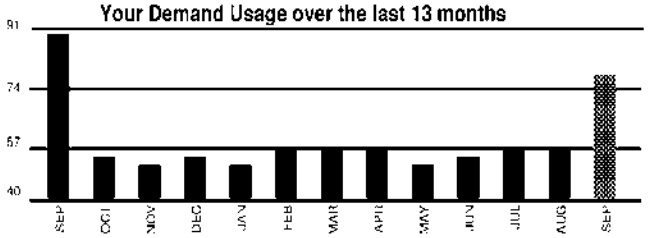
Summary

Total Current Charges	$	3,782.47
Balance Forward		40.21
Total Due	$	3,822.68

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2024
Electric Power Acct: 154-1153.000 6098
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Scan to save time & pay online!

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Summary of Account History

Balance Forward	**$**	**31.89**

Summary of New Charges

Electric Power		2,493.17
Sales Tax		174.52
Total New Charges	**$**	**2,667.69**
Total Balance Due	**$**	**2,699.58**
Payment Due Date		Sep 26, 2024

Due date applies to current charges only.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By September 26, 2024	**$**	**2,699.58**
After Due Date Pay	**$**	**2,734.51**

6098 0.6290 EX 0.000 18 3 1377
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070027345100269958 4 0

Account History

Previous Balance	$	2,342.41
Late Fee		31.89
Payment Received 08/31/24		2,342.41 CR
Balance Forward	$	31.89

Electric Power Usage

Meter Number 650280			
New kWh Meter Reading - Actual	09/09/2024	10199	
Previous kWh Meter Reading - Actual	08/08/2024	10119	
Usage this period		80	
Multiplier		200	
Total kWh Used During Period		16000	
Usage Charges			
Electric Power Usage @ 0.10462		15000	$ 1,569.30
Electric Power Usage @ 0.04479		1000	44.79
Fuel Cost Adjustment			349.78

Demand

KW			
Meter Number 650280			
KW Meter Reading		0.396	
Multiplier		200	
Highest KW This Period		79.200	
KVA			
Meter Number 650280			
KVA Meter Reading		0.434	
Multiplier		200	
Highest KVA This Period		86.800	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
29.200 kW @ $17.56			512.75

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		174.52

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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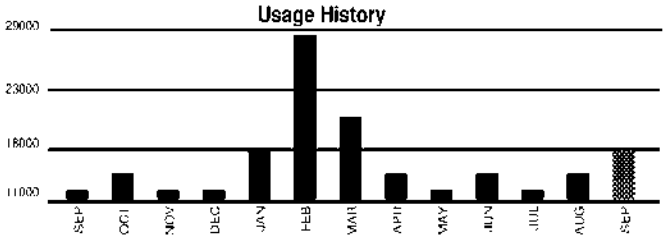
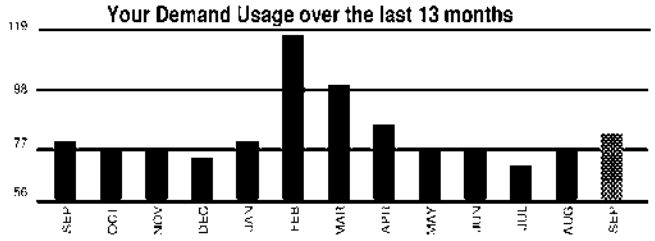
☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	2,667.69
Balance Forward		31.89
Total Due	$	2,699.58





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2024
Electric Power Acct: 147-1290.001 8537
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Scan to save time & pay online!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		704.71
Sales Tax		10.57
Total New Charges	**$**	**715.28**
Total Balance Due	**$**	**715.28**
Payment Due Date		**Sep 25, 2024**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By September 25, 2024	**$**	**715.28**
After Due Date Pay	**$**	**732.33**

8537 0.6290 EX 0.000 23 2 2697
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190007323300071528 6 0

Account History

Previous Balance			$	650.45
Payment Received 08/27/24				650.45 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657800				
New kWh Meter Reading - Actual	09/08/2024	1695		
Previous kWh Meter Reading - Actual	08/07/2024	1678		
Usage this period		17		
Multiplier		320		
Total kWh Used During Period		5440		
Usage Charges				
Electric Power Usage @ 0.10462		5440	$	569.13
Fuel Cost Adjustment				119.03

Demand

KW				
Meter Number 657800				
KW Meter Reading		0.056		
Multiplier		320		
Highest KW This Period		17.920		
KVA				
Meter Number 657800				
KVA Meter Reading		0.068		
Multiplier		320		
Highest KVA This Period		21.760		
Billing Demand Charges				
Billing Demand = 85% of kVA				
18.496 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				10.57

CONTACT INFORMATION CHANGE:

New Address:

City: _____ State: _____ Zip:

New Email Address:

Contact Phone Number:

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

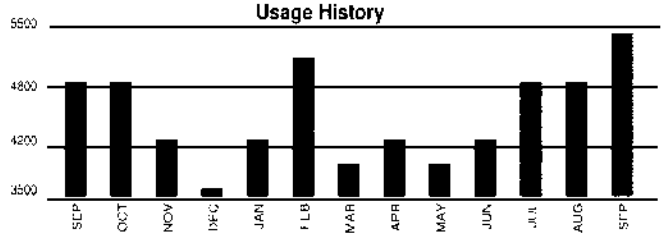
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

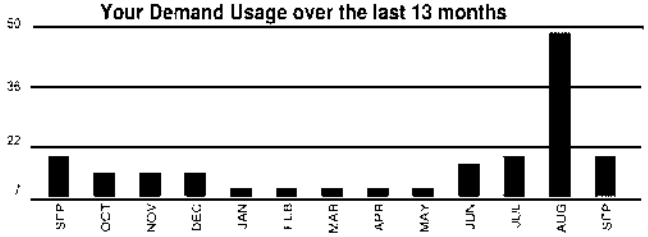
Summary

Total Current Charges	$	715.28
Total Due	$	715.28

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 13, 2024
Electric Power Acct: 190-0468.000 11184
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		239.57
Sales Tax		3.59
Total New Charges	**$**	**243.16**
Total Balance Due	**$**	**243.16**
Payment Due Date		Sep 29, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**243.16**
After Due Date Pay	**$**	**255.14**

11184 0.6290 EX 0.000 25 1 3864
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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1019004680005000255140002431680

Statement of Usage

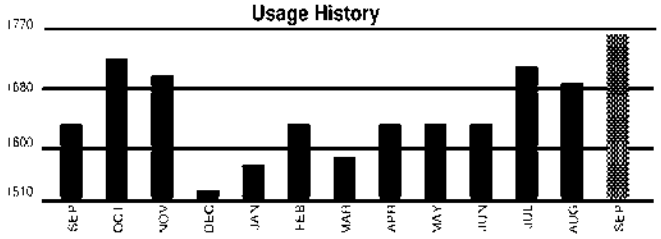
Meter Number		686925
New KWH Meter Reading - Actual	09/12/2024	73173
Previous KWH Meter Reading - Actual	08/12/2024	71410
Total KWH Used This Period		1763

Statement of Account History

Previous Balance	$	233.72
Payment Received 09/04/24		233.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1763 kWh @ $0.10462		184.45
Fuel Cost Adjustment			38.57
Sales Tax			3.59
Total Current Charges		$	243.16
	Total Due	**$**	243.16



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1763	$ 239.57	$ 7.73
Last Month	31	1685	$ 230.27	$ 7.42
Last Year	29	1622	$ 208.87	$ 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:

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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 13, 2024
Electric Power Acct: 192-0010.000 11186
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,606.96
Sales Tax		39.10
Total New Charges	**$**	**2,646.06**
Total Balance Due	**$**	**2,646.06**
Payment Due Date		Sep 29, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**2,646.06**
After Due Date Pay	**$**	**2,682.13**

11186 0.6290 EX 0.000 25 1 3866
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060026821300264606O 0

Account History

Previous Balance	$	2,578.99
Payment Received 09/04/24		2,578.99 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	09/12/2024	16088		
Previous kWh Meter Reading - Actual	08/12/2024	15770		
Usage this period		318		
Multiplier		80		
Total kWh Used During Period		25440		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		10440		467.61
Fuel Cost Adjustment				553.50

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.554		
Multiplier		80		
Highest KW This Period		44.320		
KVA				
Meter Number 657184				
KVA Meter Reading		0.656		
Multiplier		80		
Highest KVA This Period		52.480		
Billing Demand Charges				
Billing Demand = 85% of kVA				
44.608 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		39.10

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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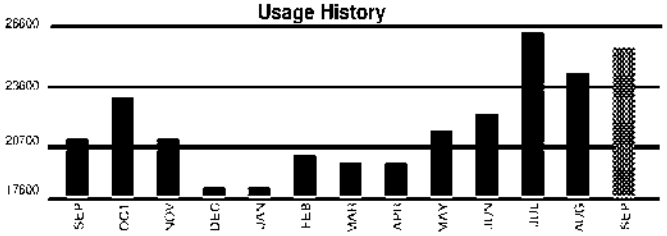
☐ Simply check this box to sign up for EBill.

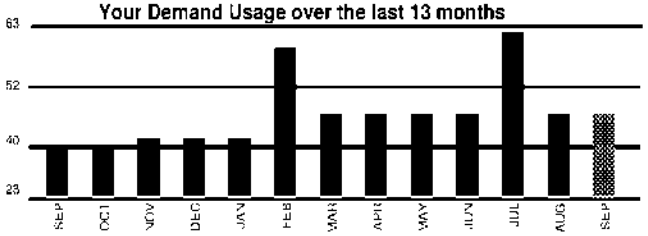
Summary

Total Current Charges	$	2,646.06
Total Due	$	2,646.06

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 17, 2024
Electric Power Acct: 224-1184.000 8376
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

CHILL OUT WITH COOLER ENERGY BILLS THIS SUMMER!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		130.40
Sales Tax		1.96
Total New Charges	**$**	**132.36**
Total Balance Due	**$**	**132.36**
Payment Due Date		Oct 02, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 02, 2024	**$**	**132.36**
After Due Date Pay	**$**	**138.88**

8376 0.6290 EX 0.000 23 1 2045
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10224118400060001388800013236O 0

Statement of Usage

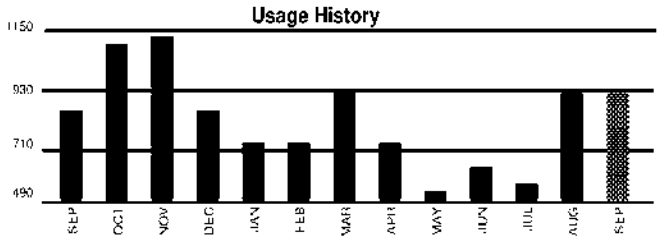
Meter Number		652015
New KWH Meter Reading - Actual	09/14/2024	2851
Previous KWH Meter Reading - Actual	08/14/2024	2833
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	09/14/2024	0.067
Previous KW Meter Reading - Actual	08/14/2024	0.000
Difference		0.067
Multiplier		50
Total KW Used This Period		3.350
Meter Number		652015
New KVA Meter Reading - Actual	09/14/2024	0.097
Previous KVA Meter Reading - Actual	08/14/2024	0.000
Difference		0.097
Multiplier		50
Total KVA Used This Period		4.850

Statement of Account History

Previous Balance	$	132.67
Payment Received 09/03/24		132.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	900 kWh @ $0.10462		94.16
Demand Charge	4.123 kW @ No Charge		0.00
Fuel Cost Adjustment			19.69
Sales Tax			1.96
Total Current Charges		$	132.36
	Total Due	**$**	132.36



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	900	$ 130.40	$ 4.21
Last Month	30	900	$ 130.71	$ 4.35
Last Year	29	850	$ 117.02	$ 4.03

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 18, 2024
Electric Power Acct: 242-1243.000 8233
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Scan to save time & pay online!

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		535.20
Sales Tax		37.46
Total New Charges	**$**	**572.66**
Total Balance Due	**$**	**572.66**
Payment Due Date		Oct 03, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 03, 2024	**$**	**572.66**
After Due Date Pay	**$**	**588.01**

8233 0.6290 EX 0.000 23 1 2295
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10242124300030005680100057266 0

Statement of Usage

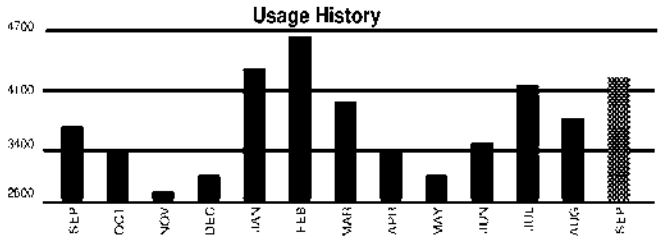
Meter Number		648821
New KWH Meter Reading - Actual	09/16/2024	4079
Previous KWH Meter Reading - Actual	08/15/2024	4038
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		648821
New KW Meter Reading - Actual	09/16/2024	0.090
Previous KW Meter Reading - Actual	08/15/2024	0.000
Difference		0.090
Multiplier		100
Total KW Used This Period		9.000
Meter Number		648821
New KVA Meter Reading - Actual	09/16/2024	0.098
Previous KVA Meter Reading - Actual	08/15/2024	0.000
Difference		0.098
Multiplier		100
Total KVA Used This Period		9.800

Statement of Account History

Previous Balance	$	506.29
Payment Received 09/03/24		506.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4100 kWh @ $0.10462		428.94
Demand Charge	9.000 kW @ No Charge		0.00
Fuel Cost Adjustment			89.71
Sales Tax			37.46
Total Current Charges		$	572.66
	Total Due	**$**	572.66



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	32	4100	$ 535.20	$ 16.73
Last Month	30	3600	$ 473.17	$ 15.77
Last Year	31	3500	$ 432.30	$ 13.94

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 24, 2024
Electric Power Acct: 282-0063.000 7965
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**21.14**

Summary of New Charges

Electric Power		19.84
Sales Tax		0.30
Total New Charges	**$**	**20.14**
Total Balance Due	**$**	**41.28**
Payment Due Date		Oct 09, 2024

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: 282-0063.000

Total Due By October 09, 2024	**$**	**41.28**
After Due Date Pay	**$**	**42.27**

7965 0.6290 EX 0.000 23 1 2156
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282006300030000422700004128 4 0

Statement of Usage

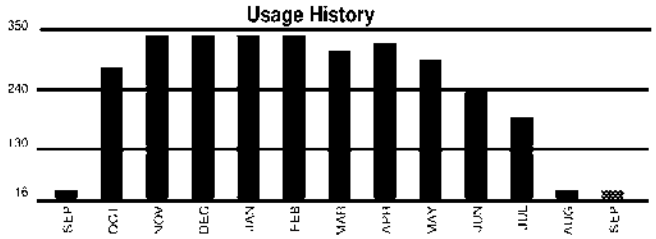
Meter Number		715167
New KWH Meter Reading - Actual	09/19/2024	3016
Previous KWH Meter Reading - Actual	08/19/2024	2990
Total KWH Used This Period		26
Meter Number		715167
New KW Meter Reading - Actual	09/19/2024	0.035
Previous KW Meter Reading - Actual	08/19/2024	0.000
Total KW Used This Period		0.035
Meter Number		715167
New KVA Meter Reading - Actual	09/19/2024	0.040
Previous KVA Meter Reading - Actual	08/19/2024	0.000
Total KVA Used This Period		0.040

Statement of Account History

Previous Balance	$	20.15
Late Fee		0.99
Balance Forward	$	21.14

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	26 kWh @ $0.10462		2.72
Demand Charge	.035 kW @ No Charge		0.00
Fuel Cost Adjustment			0.57
Sales Tax			0.30
Total Current Charges		$	20.14
Balance Forward			21.14
	Total Due	**$**	41.28



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	26	$ 19.84	$ 0.64
Last Month	31	26	$ 19.85	$ 0.64
Last Year	30	30	$ 19.47	$ 0.64

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 20, 2024
Electric Power Acct: 257-0477.000 8972
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,832.74
Sales Tax		828.29
Total New Charges	**$**	**12,661.03**
Total Balance Due	**$**	**12,661.03**
Payment Due Date		Oct 05, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By October 05, 2024	**$**	**12,661.03**
After Due Date Pay	**$**	**12,789.36**

8972 0.6290 EX 0.000 26 1 2297
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257047700040127893601266 1033 0

Account History

Previous Balance			$	10,346.55
Payment Received 09/04/24				10,346.55 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	09/18/2024	12527		
Previous kWh Meter Reading - Actual	08/18/2024	12323		
Usage this period		204		
Multiplier		480		
Total kWh Used During Period		97920		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		82920		3,713.99
Fuel Cost Adjustment				2,117.61

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.628		
Multiplier		480		
Highest KW This Period		301.440		
KVA				
Meter Number 656853				
KVA Meter Reading		0.705		
Multiplier		480		
Highest KVA This Period		338.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
251.440 kW @ $17.56				4,415.29

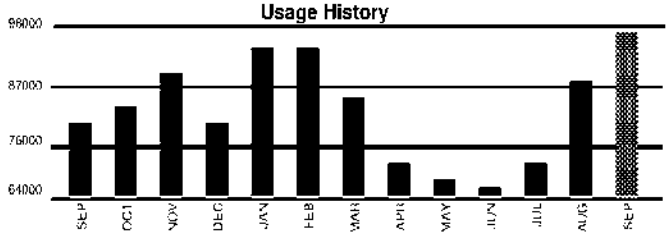
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				828.29

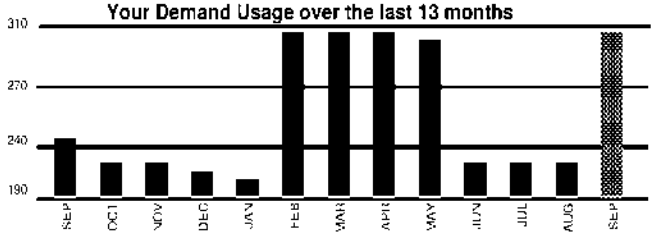
Summary

Total Current Charges	$	12,661.03
Total Due	$	12,661.03

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 20, 2024
Electric Power Acct: 257-0635.000 8973
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.33
Sales Tax		1.35
Total New Charges	**$**	**20.68**
Total Balance Due	**$**	**20.68**
Payment Due Date		Oct 05, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By October 05, 2024	**$**	**20.68**
After Due Date Pay	**$**	**21.65**

8973 0.6290 EX 0.000 26 1 2298
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257063500030000216500002068 5 0

Statement of Usage

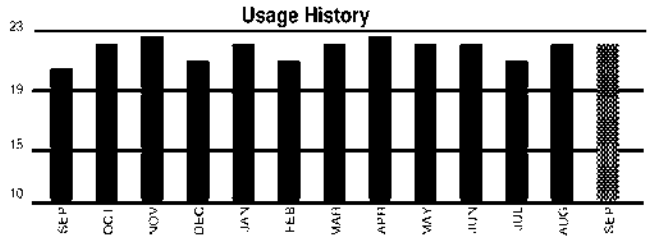
Meter Number		549585
New KWH Meter Reading - Actual	09/18/2024	12851
Previous KWH Meter Reading - Actual	08/18/2024	12829
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.69
Payment Received 09/04/24		20.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10462		2.30
Fuel Cost Adjustment			0.48
Sales Tax			1.35
Total Current Charges		$	20.68
	Total Due	**$**	20.68



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 19.33	$ 0.62
Last Month	31	22	$ 19.34	$ 0.62
Last Year	29	20	$ 18.28	$ 0.63

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 23, 2024
Electric Power Acct: 282-0594.000 9073
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,863.28
Sales Tax		342.95
Total New Charges	**$**	**23,206.23**
Total Balance Due	**$**	**23,206.23**
Payment Due Date		Oct 08, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0594.000

Total Due By October 08, 2024	**$**	**23,206.23**
After Due Date Pay	**$**	**23,444.86**

9073 0.6290 EX 0.000 25 1 2786
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282059400010234448602320623 2 0

Account History

Previous Balance			$	22,681.83
Payment Received 09/09/24				22,681.83 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	09/19/2024	87174		
Previous kWh Meter Reading - Actual	08/19/2024	86460		
Usage this period		714		
Multiplier		320		
Total kWh Used During Period		228480		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		213480		9,561.77
Fuel Cost Adjustment				4,935.10

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.355		
Multiplier		320		
Highest KW This Period		433.600		
KVA				
Meter Number 657842				
KVA Meter Reading		1.472		
Multiplier		320		
Highest KVA This Period		471.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
383.600 kW @ $17.56				6,736.02

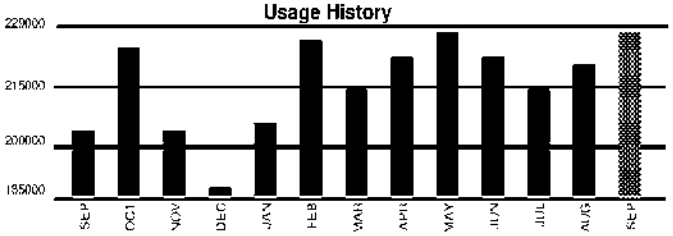
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Stand By Power				44.54
Sales Tax				342.95

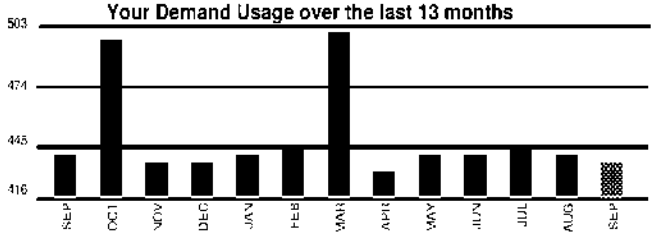
Summary

Total Current Charges	$	23,206.23
Total Due	$	23,206.23

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 311-0024.000 8408
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		441.59
Sales Tax		6.62
Total New Charges	**$**	**448.21**
Total Balance Due	**$**	**448.21**
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2024	**$**	**448.21**
After Due Date Pay	**$**	**462.63**

8408 0.6290 EX 0.000 24 1 2448
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060004626300044821 3 0

Statement of Usage

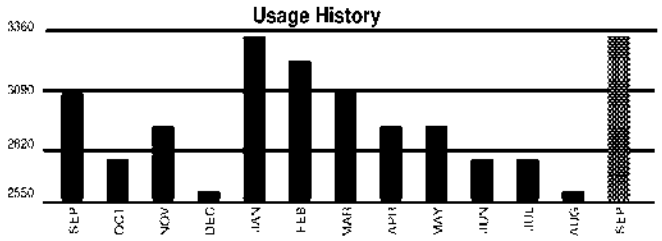
Meter Number		510745
New KWH Meter Reading - Actual	09/24/2024	2360
Previous KWH Meter Reading - Actual	08/24/2024	2339
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	09/24/2024	0.189
Previous KW Meter Reading - Actual	08/24/2024	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	09/24/2024	0.191
Previous KVA Meter Reading - Actual	08/24/2024	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	346.38
Payment Received 09/12/24		346.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3360 kWh @ $0.10462		351.52
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			73.52
Sales Tax			6.62
Total Current Charges		$	448.21
	Total Due	**$**	448.21



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	3360	$ 441.59	$ 14.24
Last Month	31	2560	$ 341.26	$ 11.00
Last Year	31	3040	$ 377.57	$ 12.17

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 317-0296.000 8419
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		38,411.46
Sales Tax		576.17
Total New Charges	**$**	**38,987.63**
Total Balance Due	**$**	**38,987.63**
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By October 10, 2024	**$**	**38,987.63**
After Due Date Pay	**$**	**39,381.74**

8419 0.6290 EX 0.000 24 1 2459
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10317029600010393617403898763 4 0

Account History

Previous Balance	$	37,503.73
Payment Received 09/12/24		37,503.73 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	09/24/2024	37702		
Previous kWh Meter Reading - Actual	08/24/2024	37232		
Usage this period		470		
Multiplier		800		
Total kWh Used During Period		376000		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		361000		16,169.19
Fuel Cost Adjustment				8,118.58

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.955		
Multiplier		800		
Highest KW This Period		764.000		
KVA				
Meter Number 657214				
KVA Meter Reading		1.053		
Multiplier		800		
Highest KVA This Period		842.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
714.000 kW @ $17.56				12,537.84

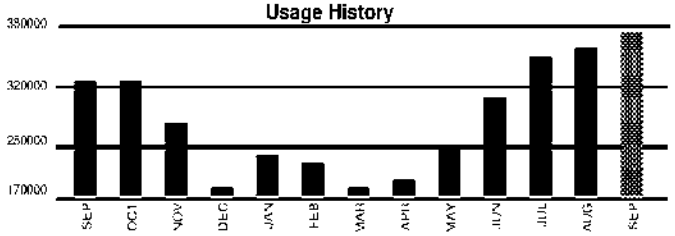
Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		576.17

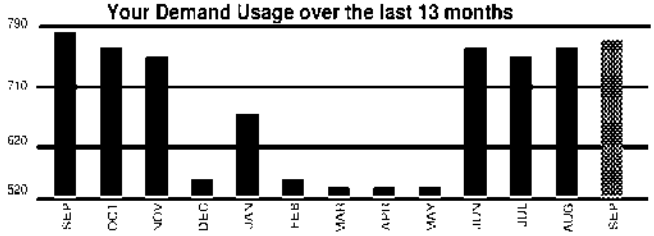
Summary

Total Current Charges	$	38,987.63
Total Due	$	38,987.63

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 313-1410.000 8414
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		775.55
Sales Tax		54.29
Total New Charges	**$**	**829.84**
Total Balance Due	**$**	**829.84**
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By October 10, 2024	**$**	**829.84**
After Due Date Pay	**$**	**847.60**

8414 0.6290 EX 0.000 24 1 2454
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313141000040008476000829841 0

Statement of Usage

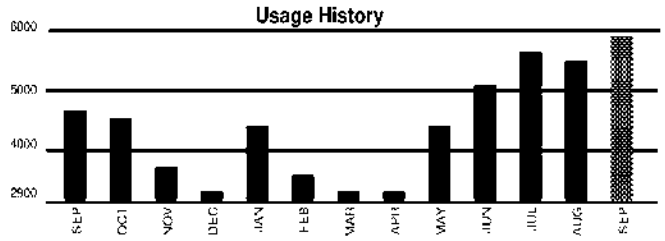
Meter Number		649016
New KWH Meter Reading - Actual	09/24/2024	3698
Previous KWH Meter Reading - Actual	08/24/2024	3638
Difference		60
Multiplier		100
Total KWH Used This Period		6000
Meter Number		649016
New KW Meter Reading - Actual	09/24/2024	0.193
Previous KW Meter Reading - Actual	08/24/2024	0.000
Difference		0.193
Multiplier		100
Total KW Used This Period		19.300
Meter Number		649016
New KVA Meter Reading - Actual	09/24/2024	0.206
Previous KVA Meter Reading - Actual	08/24/2024	0.000
Difference		0.206
Multiplier		100
Total KVA Used This Period		20.600

Statement of Account History

Previous Balance	$	764.16
Payment Received 09/12/24		764.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	6000 kWh @ $0.10462		627.72
Demand Charge	19.300 kW @ No Charge		0.00
Fuel Cost Adjustment			131.28
Sales Tax			54.29
Total Current Charges		$	829.84
	Total Due	**$**	829.84



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	6000	$ 775.55	$ 25.02
Last Month	31	5500	$ 714.17	$ 23.03
Last Year	31	4600	$ 563.16	$ 18.16

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 313-0195.000 8413
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,563.53
Sales Tax		38.45
Total New Charges	**$**	**2,601.98**
Total Balance Due	**$**	**2,601.98**
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-0195.000

Total Due By October 10, 2024	**$**	**2,601.98**
After Due Date Pay	**$**	**2,637.62**

8413 0.6290 EX 0.000 24 1 2453
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313019500070026376200260198 2 0

Account History

Previous Balance			$	2,160.78
Payment Received 09/12/24				2,160.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	09/24/2024	20009		
Previous kWh Meter Reading - Actual	08/24/2024	19705		
Usage this period		304		
Multiplier		80		
Total kWh Used During Period		24320		
Usage Charges				
Electric Power Usage @ 0.10462		15000	$	1,569.30
Electric Power Usage @ 0.04479		9320		417.44
Fuel Cost Adjustment				529.33

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		0.725		
Multiplier		80		
Highest KVA This Period		58.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.760 kW @ $17.56				30.91

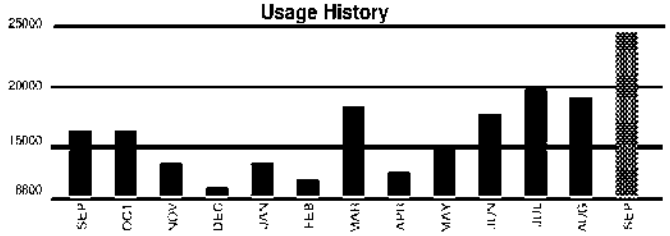
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				38.45

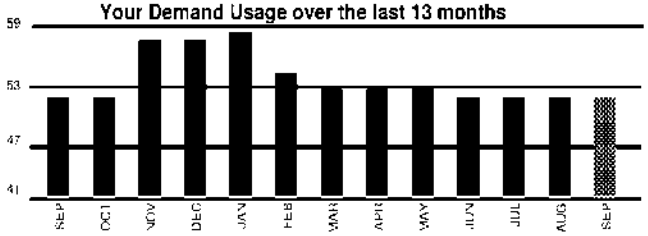
Summary

Total Current Charges	$	2,601.98
Total Due	$	2,601.98

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 315-0389.000 8416
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		114.33
Sales Tax		1.71
Total New Charges	**$**	**116.04**
Total Balance Due	**$**	**116.04**
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By October 10, 2024	**$**	**116.04**
After Due Date Pay	**$**	**121.76**

8416 0.6290 EX 0.000 24 1 2456
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315038900010001217600011604 5 0

Statement of Usage

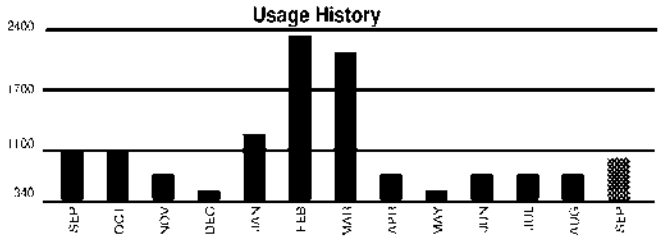
Meter Number		655953
New KWH Meter Reading - Actual	09/24/2024	89331
Previous KWH Meter Reading - Actual	08/24/2024	88558
Total KWH Used This Period		773
Meter Number		655953
New KW Meter Reading - Actual	09/24/2024	5.027
Previous KW Meter Reading - Actual	08/24/2024	0.000
Total KW Used This Period		5.027
Meter Number		655953
New KVA Meter Reading - Actual	09/24/2024	5.736
Previous KVA Meter Reading - Actual	08/24/2024	0.000
Total KVA Used This Period		5.736

Statement of Account History

Previous Balance	$	91.73
Payment Received 09/12/24		91.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	773 kWh @ $0.10462		80.87
Demand Charge	5.027 kW @ No Charge		0.00
Fuel Cost Adjustment			16.91
Sales Tax			1.71
Total Current Charges		$	116.04
	Total Due	**$**	116.04



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	773	$ 114.33	$ 3.69
Last Month	31	582	$ 90.37	$ 2.91
Last Year	31	913	$ 124.52	$ 4.01

60111041924093050 10

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 310-1355.000 5522
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		699.65
Sales Tax		10.49
Total New Charges	$	710.14
Total Balance Due	$	710.14
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By October 10, 2024	**$**	**710.14**
After Due Date Pay	**$**	**727.14**

5522 0.6290 MB 0.622 21 25 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10310135500040000727140007101 44 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	09/24/2024	296
Previous KWH Meter Reading - Actual	08/24/2024	278
Difference		18
Multiplier		300
Total KWH Used This Period		5400
Meter Number		651957
New KW Meter Reading - Actual	09/24/2024	0.061
Previous KW Meter Reading - Actual	08/24/2024	0.000
Difference		0.061
Multiplier		300
Total KW Used This Period		18.300
Meter Number		651957
New KVA Meter Reading - Actual	09/24/2024	0.067
Previous KVA Meter Reading - Actual	08/24/2024	0.000
Difference		0.067
Multiplier		300
Total KVA Used This Period		20.100

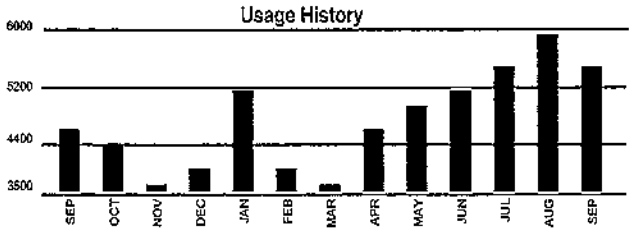
Statement of Account History

Previous Balance	$	789.25
Payment Received 09/13/24		789.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5400 kWh @ $0.10462		564.95
Demand Charge	18.300 kW @ No Charge		0.00
Fuel Cost Adjustment			118.15
Sales Tax			10.49
Total Current Charges		$	710.14
	Total Due	$	710.14

601110419 240930 5 010



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	5400	$ 699.65	$ 22.57
Last Month	31	6000	$ 777.59	$ 25.08
Last Year	31	4500	$ 551.27	$ 17.78

110419 240930 5 010

601110419 240930 5 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 310-1250.000 5521
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

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		2,001.51
Sales Tax		140.11
Total New Charges	$	2,141.62
Total Balance Due	$	2,141.62
Payment Due Date		Oct 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1250.000

Total Due By October 10, 2024	$	**2,141.62**
After Due Date Pay	$	**2,171.64**

5521 0.6290 MB 0.622 21 25 3
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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1031012500000002171640021416 24 0

Account History

Previous Balance			$	4,506.94
Payment Received 09/13/24				4,506.94 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	09/24/2024	134		
Previous kWh Meter Reading - Actual	08/24/2024	124		
Usage this period		10		
Multiplier		1000		
Total kWh Used During Period		10000		
Usage Charges				
Electric Power Usage @ 0.10462		10000	$	1,046.20
Fuel Cost Adjustment				218.80

Demand

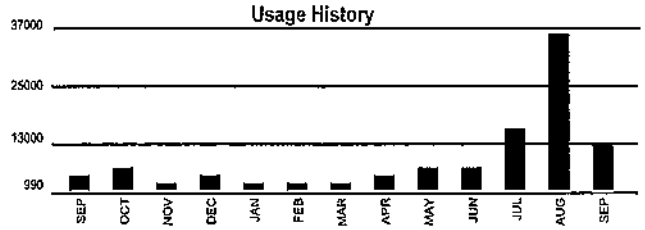
KW				
Meter Number 715683				
KW Meter Reading		0.091		
Multiplier		1000		
Highest KW This Period		91.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.105		
Multiplier		1000		
Highest KVA This Period		105.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
41.000 kW @ $17.56				719.96

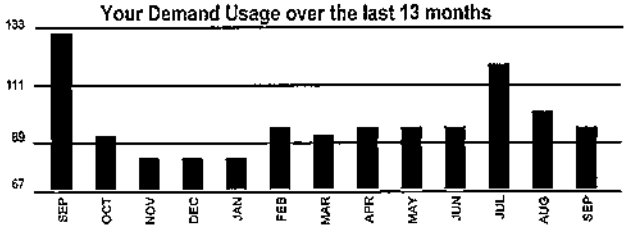
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				140.11

Summary

Total Current Charges	$	2,141.62
Total Due	$	2,141.62





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2024
Electric Power Acct: 44-1864.000 9092
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		451.65
Sales Tax		6.77
Total New Charges	**$**	**458.42**
Total Balance Due	**$**	**458.42**
Payment Due Date		Oct 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By October 16, 2024	**$**	**458.42**
After Due Date Pay	**$**	**472.94**

9092 0.6290 EX 0.000 20 1 3582
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10044186400010004729400045842 8 0

Statement of Usage

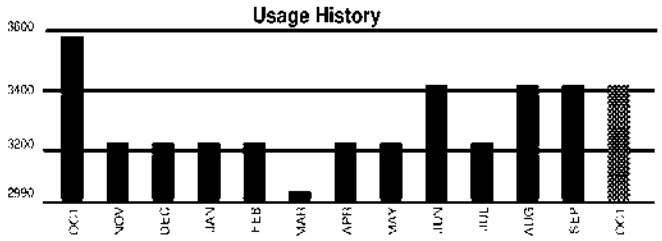
Meter Number		649425
New KWH Meter Reading - Actual	09/30/2024	2479
Previous KWH Meter Reading - Actual	08/31/2024	2462
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	09/30/2024	0.033
Previous KW Meter Reading - Actual	08/31/2024	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	09/30/2024	0.037
Previous KVA Meter Reading - Actual	08/31/2024	0.000
Difference		0.037
Multiplier		200
Total KVA Used This Period		7.400

Statement of Account History

Previous Balance	$	453.35
Payment Received 09/18/24		453.35CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3400 kWh @ $0.10859		369.21
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			65.89
Sales Tax			6.77
Total Current Charges		$	458.42
	Total Due	**$**	458.42



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3400	$ 451.65	$ 15.06
Last Month	31	3400	$ 446.65	$ 14.40
Last Year	32	3600	$ 477.02	$ 14.90

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2024
Electric Power Acct: 45-0777.000 9094
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,071.95
Sales Tax		226.08
Total New Charges	**$**	**15,298.03**
Total Balance Due	**$**	**15,298.03**
Payment Due Date		Oct 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By October 16, 2024	**$**	**15,298.03**
After Due Date Pay	**$**	**15,458.75**

9094 0.6290 EX 0.000 20 1 3584
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10045077700080154587501529803l 0

Account History

Previous Balance			$	15,814.51
Payment Received 09/18/24				15,814.51 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	09/30/2024	2823		
Previous kWh Meter Reading - Actual	08/31/2024	2512		
Usage this period		311		
Multiplier		480		
Total kWh Used During Period		149280		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		134280		6,230.59
Fuel Cost Adjustment				2,858.13

Demand

KW				
Meter Number 500562				
KW Meter Reading		0.598		
Multiplier		480		
Highest KW This Period		287.040		
KVA				
Meter Number 500562				
KVA Meter Reading		0.679		
Multiplier		480		
Highest KVA This Period		325.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
237.040 kW @ $18.30				4,337.83

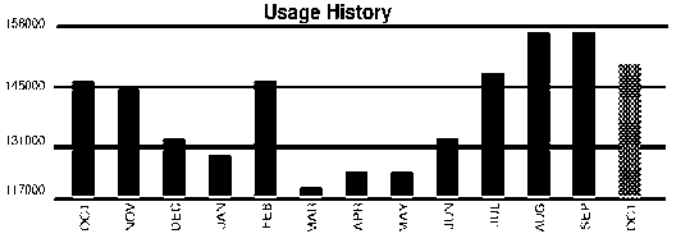
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				226.08

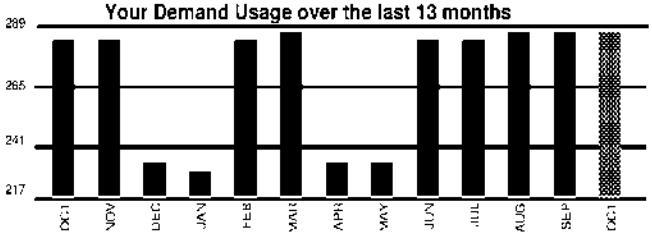
Summary

Total Current Charges	$	15,298.03
Total Due	$	15,298.03

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2024
Electric Power Acct: 47-0299.000 9095
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		167.43
Sales Tax		2.51
Total New Charges	**$**	**169.94**
Total Balance Due	**$**	**169.94**
Payment Due Date		Oct 16, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0299.000

Total Due By October 16, 2024	**$**	**169.94**
After Due Date Pay	**$**	**178.31**

9095 0.6290 EX 0.000 20 1 3585
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047029900050001783100016994 1 0

Statement of Usage

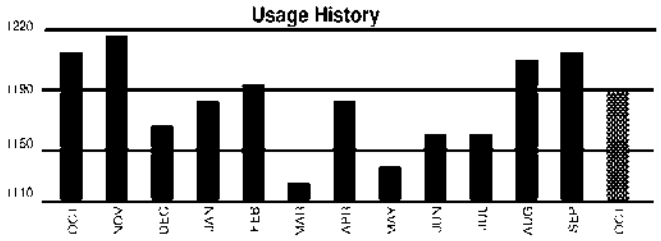
Meter Number		716335
New KWH Meter Reading - Actual	09/30/2024	5895
Previous KWH Meter Reading - Actual	08/31/2024	4716
Total KWH Used This Period		1179
Meter Number		716335
New KW Meter Reading - Actual	09/30/2024	2.281
Previous KW Meter Reading - Actual	08/31/2024	0.000
Total KW Used This Period		2.281
Meter Number		716335
New KVA Meter Reading - Actual	09/30/2024	2.862
Previous KVA Meter Reading - Actual	08/31/2024	0.000
Total KVA Used This Period		2.862

Statement of Account History

Previous Balance	$	171.65
Payment Received 09/18/24		171.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1179 kWh @ $0.10859		128.03
Demand Charge	2.433 kW @ No Charge		0.00
Fuel Cost Adjustment			22.85
Sales Tax			2.51
Total Current Charges		$	169.94
	Total Due	**$**	169.94



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	1179	$ 167.43	$ 5.58
Last Month	31	1206	$ 169.11	$ 5.45
Last Year	30	1207	$ 170.94	$ 5.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2024
Electric Power Acct: 48-1307.001 9097
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		37.02
Sales Tax		0.56
Total New Charges	**$**	**37.58**
Total Balance Due	**$**	**37.58**
Payment Due Date		Oct 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By October 16, 2024	**$**	**37.58**
After Due Date Pay	**$**	**39.43**

9097 0.6290 EX 0.000 20 1 3587
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10048130700100000394300003758 2 0

Statement of Usage

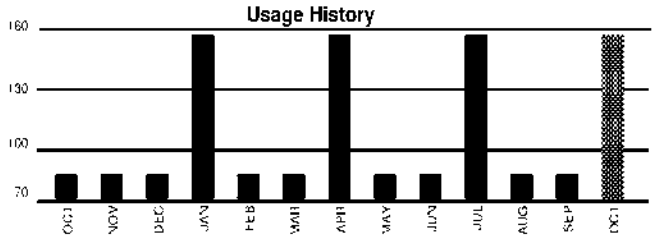
Meter Number		646801
New KWH Meter Reading - Actual	09/30/2024	173
Previous KWH Meter Reading - Actual	08/31/2024	171
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	27.07
Payment Received 09/18/24		27.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	160 kWh @ $0.10859		17.37
Fuel Cost Adjustment			3.10
Sales Tax			0.56
Total Current Charges		$	37.58
	Total Due	**$**	37.58



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	160	$ 37.02	$ 1.23
Last Month	31	80	$ 26.67	$ 0.86
Last Year	30	80	$ 26.78	$ 0.89

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2024
Electric Power Acct: 47-0349.000 9096
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.81
Sales Tax		0.25
Total New Charges	**$**	**17.06**
Total Balance Due	**$**	**17.06**
Payment Due Date		Oct 16, 2024

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0349.000

Total Due By October 16, 2024	**$**	**17.06**
After Due Date Pay	**$**	**17.90**

9096 0.6290 EX 0.000 20 1 3586
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10047034900050000179000001706 5 0

Statement of Usage

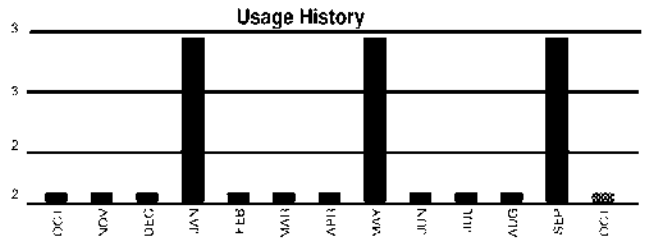
Meter Number		656358
New KWH Meter Reading - Actual	09/30/2024	77894
Previous KWH Meter Reading - Actual	08/31/2024	77892
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	09/30/2024	0.003
Previous KW Meter Reading - Actual	08/31/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	09/30/2024	0.038
Previous KVA Meter Reading - Actual	08/31/2024	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	17.18
Payment Received 09/18/24		17.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10859		0.22
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.25
Total Current Charges		$	17.06
	Total Due	**$**	17.06



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	2	$ 16.81	$ 0.56
Last Month	31	3	$ 16.93	$ 0.54
Last Year	30	2	$ 16.81	$ 0.56

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2024
Electric Power Acct: 43-0225.000 9089
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		92.95
Sales Tax		1.39
Total New Charges	**$**	**94.34**
Total Balance Due	**$**	**94.34**
Payment Due Date		Oct 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By October 16, 2024	**$**	**94.34**
After Due Date Pay	**$**	**98.99**

9089 0.6290 EX 0.000 20 1 3579
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080000989900009434 2 0

Statement of Usage

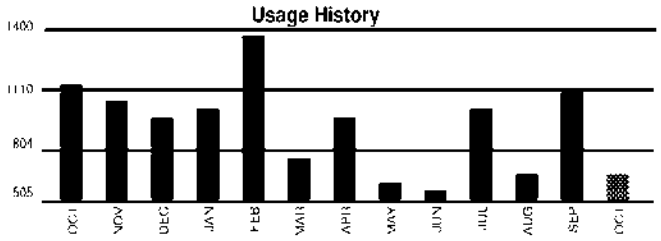
Meter Number		652825
New KWH Meter Reading - Actual	09/30/2024	27114
Previous KWH Meter Reading - Actual	08/31/2024	26517
Total KWH Used This Period		597
Meter Number		652825
New KW Meter Reading - Actual	09/30/2024	3.968
Previous KW Meter Reading - Actual	08/31/2024	0.000
Total KW Used This Period		3.968
Meter Number		652825
New KVA Meter Reading - Actual	09/30/2024	4.107
Previous KVA Meter Reading - Actual	08/31/2024	0.000
Total KVA Used This Period		4.107

Statement of Account History

Previous Balance	$	153.16
Payment Received 09/18/24		153.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	597 kWh @ $0.10859		64.83
Demand Charge	3.968 kW @ No Charge		0.00
Fuel Cost Adjustment			11.57
Sales Tax			1.39
Total Current Charges		$	94.34
	Total Due	**$**	94.34



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	597	$ 92.95	$ 3.10
Last Month	31	1062	$ 150.90	$ 4.86
Last Year	30	1115	$ 159.17	$ 5.30

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2024
Electric Power Acct: 315-0773.000 8417
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		158.23
Sales Tax		2.37
Total New Charges	**$**	**160.60**
Total Balance Due	**$**	**160.60**
Payment Due Date		**Oct 10, 2024**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By October 10, 2024	**$**	**160.60**
After Due Date Pay	**$**	**168.51**

8417 0.6290 EX 0.000 24 1 2457
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315077300050001685100016060 5 0

Statement of Usage

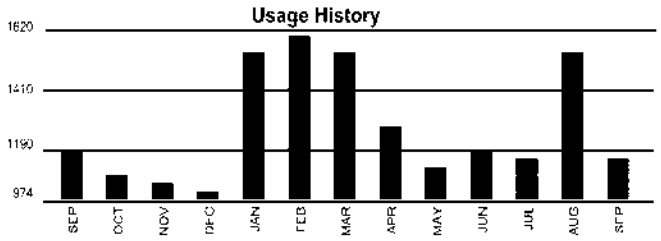
Meter Number		510467
New KWH Meter Reading - Actual	09/24/2024	10491
Previous KWH Meter Reading - Actual	08/24/2024	9371
Total KWH Used This Period		1120
Meter Number		510467
New KW Meter Reading - Actual	09/24/2024	2.388
Previous KW Meter Reading - Actual	08/24/2024	0.000
Total KW Used This Period		2.388
Meter Number		510467
New KVA Meter Reading - Actual	09/24/2024	3.489
Previous KVA Meter Reading - Actual	08/24/2024	0.000
Total KVA Used This Period		3.489

Statement of Account History

Previous Balance	$	212.62
Payment Received 09/12/24		212.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1120 kWh @ $0.10462		117.17
Demand Charge	2.966 kW @ No Charge		0.00
Fuel Cost Adjustment			24.51
Sales Tax			2.37
Total Current Charges		$	160.60
	Total Due	**$**	160.60



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	1120	$ 158.23	$ 5.10
Last Month	31	1521	$ 209.48	$ 6.75
Last Year	31	1146	$ 152.24	$ 4.91

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 03, 2024
Electric Power Acct: 61-0066.000 9055
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		261.35
Sales Tax		3.92
Total New Charges	**$**	**265.27**
Total Balance Due	**$**	**265.27**
Payment Due Date		Oct 18, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By October 18, 2024	**$**	**265.27**
After Due Date Pay	**$**	**277.88**

9055 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

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10061006600070002778000265277 0

Statement of Usage

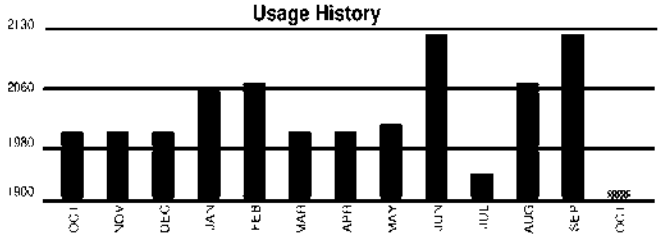
Meter Number		501893
New KWH Meter Reading - Actual	10/02/2024	20580
Previous KWH Meter Reading - Actual	09/03/2024	18667
Total KWH Used This Period		1913

Statement of Account History

Previous Balance	$	289.25
Payment Received 09/18/24		289.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1913 kWh @ $0.10859		207.73
Fuel Cost Adjustment			37.07
Sales Tax			3.92
Total Current Charges		$	265.27
	Total Due	**$**	265.27



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1913	$ 261.35	$ 9.01
Last Month	32	2122	$ 284.98	$ 8.90
Last Year	30	1985	$ 270.45	$ 9.01

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 03, 2024
Electric Power Acct: 69-0528.000 9058
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		232.30
Sales Tax		3.48
Total New Charges	**$**	**235.78**
Total Balance Due	**$**	**235.78**
Payment Due Date		Oct 18, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By October 18, 2024	**$**	**235.78**
After Due Date Pay	**$**	**247.40**

9058 0.6290 EX 0.000 21 1 3078
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10069052800010002474000023578 2 0

Statement of Usage

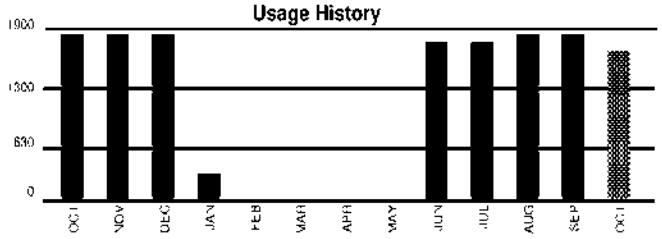
Meter Number		600937
New KWH Meter Reading - Actual	10/02/2024	98111
Previous KWH Meter Reading - Actual	09/03/2024	96425
Total KWH Used This Period		1686

Statement of Account History

Previous Balance	$	258.57
Payment Received 09/18/24		258.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1686 kWh @ $0.10859		183.08
Fuel Cost Adjustment			32.67
Sales Tax			3.48
Total Current Charges		$	235.78
	Total Due	**$**	235.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1686	$ 232.30	$ 8.01
Last Month	32	1883	$ 254.75	$ 7.96
Last Year	30	1829	$ 250.50	$ 8.35

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2024
Electric Power Acct: 147-1290.001 8565
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		589.85
Sales Tax		8.85
Total New Charges	**$**	**598.70**
Total Balance Due	**$**	**598.70**
Payment Due Date		Oct 24, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By October 24, 2024	**$**	**598.70**
After Due Date Pay	**$**	**614.60**

8565 0.6290 EX 0.000 22 2 2808
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147129000190006146000059870 1 0

Account History

Previous Balance	$	715.28
Payment Received 09/27/24		715.28 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657800				
New kWh Meter Reading - Actual	10/07/2024	1709		
Previous kWh Meter Reading - Actual	09/08/2024	1695		
Usage this period		14		
Multiplier		320		
Total kWh Used During Period		4480		
Usage Charges				
Electric Power Usage @ 0.10859		4480	$	486.48
Fuel Cost Adjustment				86.82

Demand

KW				
Meter Number 657800				
KW Meter Reading		0.054		
Multiplier		320		
Highest KW This Period		17.280		
KVA				
Meter Number 657800				
KVA Meter Reading		0.064		
Multiplier		320		
Highest KVA This Period		20.480		
Billing Demand Charges				
Billing Demand = 85% of kVA				
17.408 kW @ No Charge			$	0.00

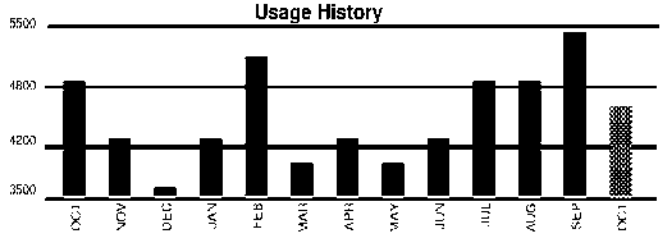
Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		8.85

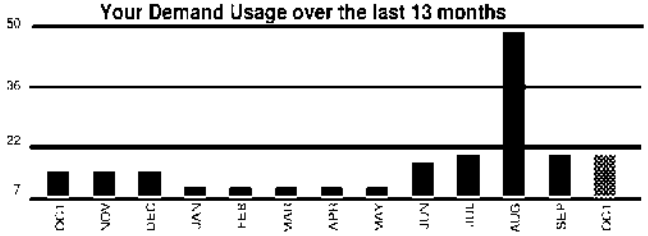
Summary

Total Current Charges	$	598.70
Total Due	$	598.70

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2024
Electric Power Acct: 146-0116.000
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		438.85
Sales Tax		6.58
Total New Charges	**$**	**445.43**
Total Balance Due	**$**	**445.43**
Payment Due Date		Oct 24, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By October 24, 2024	**$**	**445.43**
After Due Date Pay	**$**	**459.82**

8563 0.6290 EX 0.000 22 2 2806
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060004598200044543 3 0

Statement of Usage

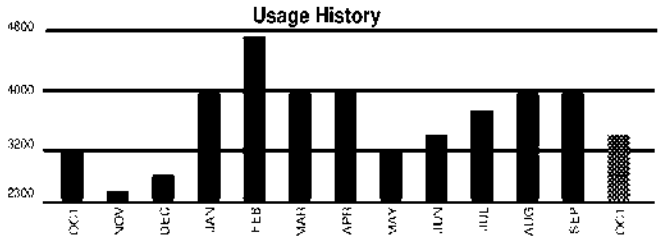
Meter Number		715251
New KWH Meter Reading - Actual	10/07/2024	554
Previous KWH Meter Reading - Actual	09/08/2024	543
Difference		11
Multiplier		300
Total KWH Used This Period		3300
Meter Number		715251
New KW Meter Reading - Actual	10/07/2024	0.019
Previous KW Meter Reading - Actual	09/08/2024	0.000
Difference		0.019
Multiplier		300
Total KW Used This Period		5.700
Meter Number		715251
New KVA Meter Reading - Actual	10/07/2024	0.022
Previous KVA Meter Reading - Actual	09/08/2024	0.000
Difference		0.022
Multiplier		300
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	517.55
Payment Received 09/25/24		517.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3300 kWh @ $0.10859		358.35
Demand Charge	5.700 kW @ No Charge		0.00
Fuel Cost Adjustment			63.95
Sales Tax			6.58
Total Current Charges		$	445.43
	Total Due	**$**	445.43



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3300	$ 438.85	$ 15.13
Last Month	32	3900	$ 509.90	$ 15.93
Last Year	32	3000	$ 400.28	$ 12.50

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2024
Electric Power Acct: 156-0745.000 6199
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,920.80
Sales Tax		43.81
Total New Charges	**$**	**2,964.61**
Total Balance Due	**$**	**2,964.61**
Payment Due Date		Oct 25, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By October 25, 2024	**$**	**2,964.61**
After Due Date Pay	**$**	**3,003.82**

6199 0.6290 EX 0.000 18 3 1435
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10156074500020030038200296461O 0

Account History

Previous Balance			$	3,822.68
Payment Received 09/24/24				3,822.68 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	10/08/2024	29180		
Previous kWh Meter Reading - Actual	09/09/2024	29000		
Usage this period		180		
Multiplier		160		
Total kWh Used During Period		28800		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		13800		640.32
Fuel Cost Adjustment				554.56

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.339		
Multiplier		160		
Highest KW This Period		54.240		
KVA				
Meter Number 657293				
KVA Meter Reading		0.400		
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 @ $18.30				80.52

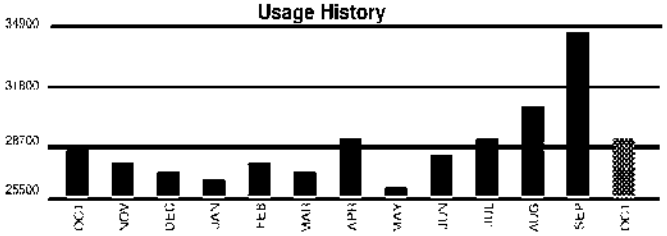
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				43.81

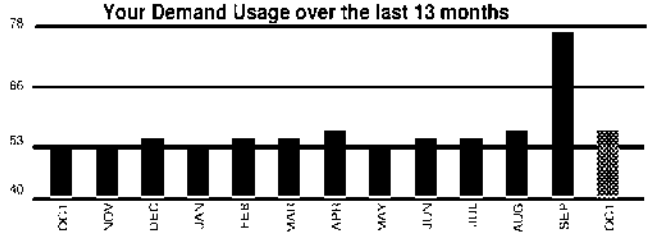
Summary

Total Current Charges	$	2,964.61
Total Due	$	2,964.61

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2024
Electric Power Acct: 152-0340.000 6189
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,974.80
Sales Tax		314.62
Total New Charges	**$**	**21,289.42**
Total Balance Due	**$**	**21,289.42**
Payment Due Date		Oct 25, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**21,289.42**
After Due Date Pay	**$**	**21,509.17**

6189 0.6290 EX 0.000 18 3 1425
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050215091702128942 1 0

Account History

Previous Balance			$	21,203.03
Payment Received 09/24/24				21,203.03 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	10/08/2024	39755		
Previous kWh Meter Reading - Actual	09/09/2024	38517		
Usage this period		1238		
Multiplier		160		
Total kWh Used During Period		198080		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		183080		8,494.91
Fuel Cost Adjustment				3,791.19

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.718		
Multiplier		160		
Highest KW This Period		434.880		
KVA				
Meter Number 656940				
KVA Meter Reading		2.935		
Multiplier		160		
Highest KVA This Period		469.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
384.880 kW @ $18.30				7,043.30

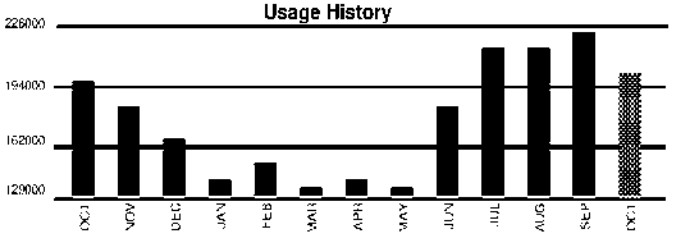
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				314.62

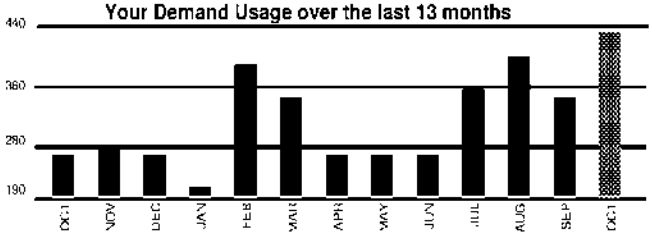
Summary

Total Current Charges	$	21,289.42
Total Due	$	21,289.42

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2024
Electric Power Acct: 147-1543.000 6186
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		502.83
Sales Tax		35.20
Total New Charges	**$**	**538.03**
Total Balance Due	**$**	**538.03**
Payment Due Date		Oct 25, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**538.03**
After Due Date Pay	**$**	**553.06**

6186 0.6290 EX 0.000 18 3 1422
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147154300060005530600053803O 0

Statement of Usage

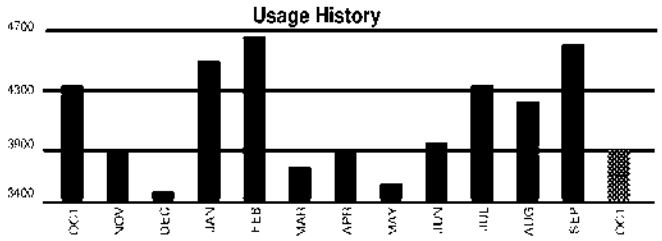
Meter Number		708788
New KWH Meter Reading - Actual	10/09/2024	3998
Previous KWH Meter Reading - Actual	09/10/2024	3960
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		708788
New KW Meter Reading - Actual	10/09/2024	0.082
Previous KW Meter Reading - Actual	09/10/2024	0.000
Difference		0.082
Multiplier		100
Total KW Used This Period		8.200
Meter Number		708788
New KVA Meter Reading - Actual	10/09/2024	0.095
Previous KVA Meter Reading - Actual	09/10/2024	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

Statement of Account History

Previous Balance	$	655.83
Payment Received 09/24/24		655.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3800 kWh @ $0.10859		412.64
Demand Charge	8.200 kW @ No Charge		0.00
Fuel Cost Adjustment			73.64
Sales Tax			35.20
Total Current Charges		$	538.03
	Total Due	**$**	538.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3800	$ 502.83	$ 17.34
Last Month	32	4600	$ 598.45	$ 18.70
Last Year	29	4300	$ 566.57	$ 19.53

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2024
Electric Power Acct: 154-1153.000 6194
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,470.51
Sales Tax		172.94
Total New Charges	**$**	**2,643.45**
Total Balance Due	**$**	**2,643.45**
Payment Due Date		Oct 25, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2024	**$**	**2,643.45**
After Due Date Pay	**$**	**2,678.16**

6194 0.6290 EX 0.000 18 3 1430
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10154115300070026781600264345 1 0

Account History

Previous Balance			$	2,699.58
Payment Received 09/24/24				2,699.58 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	10/08/2024	10272		
Previous kWh Meter Reading - Actual	09/09/2024	10199		
Usage this period		73		
Multiplier		200		
Total kWh Used During Period		14600		
Usage Charges				
Electric Power Usage @ 0.10859		14600	$	1,585.41
Fuel Cost Adjustment				282.95

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.410		
Multiplier		200		
Highest KW This Period		82.000		
KVA				
Meter Number 650280				
KVA Meter Reading		0.454		
Multiplier		200		
Highest KVA This Period		90.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
32.000 kW @ $18.30				585.60

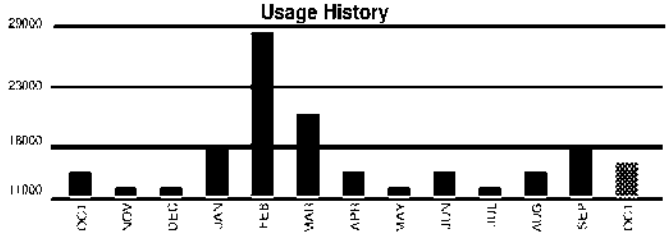
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				172.94

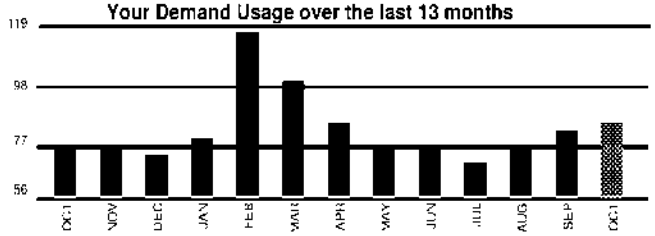
Summary

Total Current Charges	$	2,643.45
Total Due	$	2,643.45

Usage History



Your Demand Usage over the last 13 months



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:	**09/30/2024**	Rate: TDGSA	

Previous Activity

Previous Balance		$	142,299.66
Payment Received 09/20/24			142,299.66 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	252340 kWh @ $0.08854		22,342.18
Off Peak Energy	410996 kWh @ $0.05353		22,000.62
	410996 kWh @ $0.00915		3,760.61
	409677 kWh @ $0.00598		2,449.87
Fuel Cost Adjustment	1484009 kWh @ $0.02163		32,099.11
On Peak Demand	2476.000 kW @ $11.69		28,944.44
Max Demand	2496.000 kW @ $5.67		14,152.32
Excess Lagging Kvar Charges			861.87
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,988.44
Total Current Charges		$	134,550.81
Total Amount Due		**$**	**134,550.81**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

68 0.6290 SP 0.690 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 October 24, 2024	**$ 134,550.81**
After Due Date Pay	**$ 135,886.43**

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

10320003000071358864313455081 5 0

Current Month

Meter Data:	
Real Power Demand:	2496.000
Total Power Demand:	2868.695
On Peak Energy:	252340
Off Peak Energy:	1231669
On Peak Demand:	2476.000
Off Peak Demand:	2496.000
Total Metered Energy:	1484009

Top Three kW Demands:

2496.000 09/03/2024 @ 07:59
2494.000 09/03/2024 @ 08:29
2492.000 09/03/2024 @ 10:29

Lowest kW:

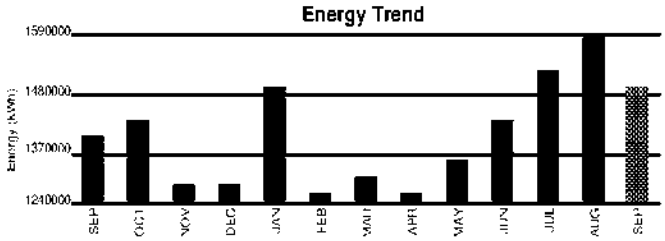
1270.000 09/21/2024 @ 05:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

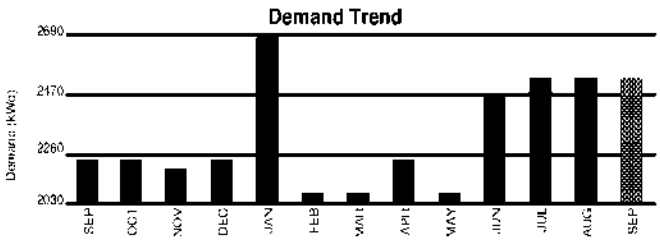
Power Factor: 0.8700

Minimum kVAR:	642.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1414.000	Excess Lagging kVAR:	590.320

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 720



Highest Billing Demand in Latest 12 Months: 2686.000
(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: October 15, 2024
Electric Power Acct: 190-0468.000 11380
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		231.54
Sales Tax		3.47
Total New Charges	**$**	**235.01**
Total Balance Due	**$**	**235.01**
Payment Due Date		Oct 30, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By October 30, 2024	**$**	**235.01**
After Due Date Pay	**$**	**246.59**

11380 0.6290 EX 0.000 25 1 3963
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10190046800050002465900023501O 0

Statement of Usage

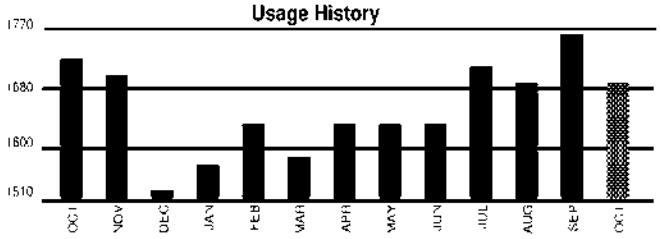
Meter Number		686925
New KWH Meter Reading - Actual	10/12/2024	74853
Previous KWH Meter Reading - Actual	09/12/2024	73173
Total KWH Used This Period		1680

Statement of Account History

Previous Balance	$	243.16
Payment Received 09/27/24		243.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1680 kWh @ $0.10859		182.43
Fuel Cost Adjustment			32.56
Sales Tax			3.47
Total Current Charges		$	235.01
	Total Due	**$**	235.01



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1680	$ 231.54	$ 7.72
Last Month	31	1763	$ 239.57	$ 7.72
Last Year	31	1715	$ 235.91	$ 7.61

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2024
Electric Power Acct: 192-0010.000 11382
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,384.26
Sales Tax		35.76
Total New Charges	**$**	**2,420.02**
Total Balance Due	**$**	**2,420.02**
Payment Due Date		Oct 30, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

Total Due By October 30, 2024	**$**	**2,420.02**
After Due Date Pay	**$**	**2,453.86**

11382 0.6290 EX 0.000 25 1 3965
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10192001000060024538600242002l 0

Account History

Previous Balance	$	2,646.06
Payment Received 09/27/24		2,646.06 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	10/12/2024	16361		
Previous kWh Meter Reading - Actual	09/12/2024	16088		
Usage this period		273		
Multiplier		80		
Total kWh Used During Period		21840		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		6840		317.38
Fuel Cost Adjustment				421.48

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.562		
Multiplier		80		
Highest KW This Period		44.960		
KVA				
Meter Number 657184				
KVA Meter Reading		0.662		
Multiplier		80		
Highest KVA This Period		52.960		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.016 kW @ No Charge			$	0.00

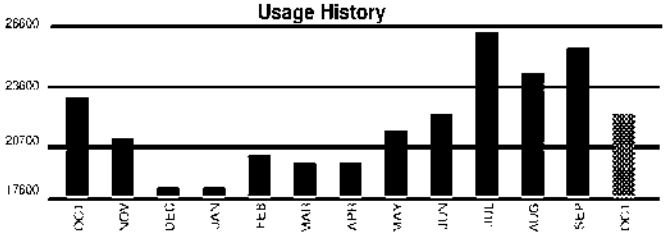
Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		35.76

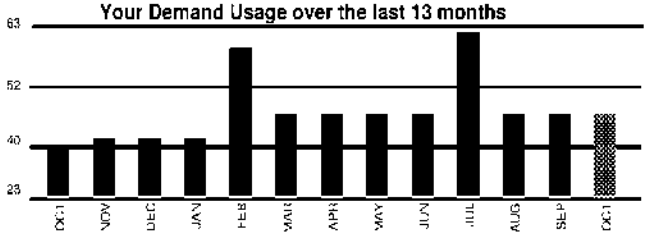
Summary

Total Current Charges	$	2,420.02
Total Due	$	2,420.02

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 18, 2024
Electric Power Acct: 224-1184.000 8128
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		106.13
Sales Tax		1.59
Total New Charges	**$**	**107.72**
Total Balance Due	**$**	**107.72**
Payment Due Date		Nov 02, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Your equipment has been replaced during this billing cycle.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 224-1184.000

Total Due By November 02, 2024	**$**	**107.72**
After Due Date Pay	**$**	**113.03**

8128 0.6290 EX 0.000 22 1 2331
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10224118400060001130300107729 0

Statement of Usage

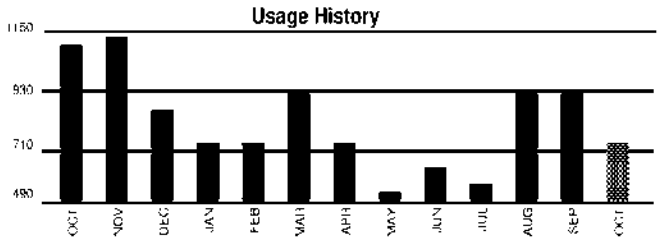
Meter Number		652015
New KWH Meter Reading - Actual	09/19/2024	2853
Previous KWH Meter Reading - Actual	09/14/2024	2851
Difference		2
Multiplier		50
Total KWH Used This Period		100
Meter Number		715726
New KWH Meter Reading - Actual	10/15/2024	2
Previous KWH Meter Reading - Actual	09/19/2024	0
Difference		2
Multiplier		300
Total KWH Used This Period		600
Meter Number		652015
New KW Meter Reading - Actual	09/19/2024	0.066
Previous KW Meter Reading - Actual	09/14/2024	0.000
Difference		0.066
Multiplier		50
Total KW Used This Period		3.300
Meter Number		715726
New KW Meter Reading - Actual	10/15/2024	0.004
Previous KW Meter Reading - Actual	09/19/2024	0.000
Difference		0.004
Multiplier		300
Total KW Used This Period		1.200
Meter Number		652015
New KVA Meter Reading - Actual	09/19/2024	0.093
Previous KVA Meter Reading - Actual	09/14/2024	0.000
Difference		0.093
Multiplier		50
Total KVA Used This Period		4.650
Meter Number		715726
New KVA Meter Reading - Actual	10/15/2024	0.013
Previous KVA Meter Reading - Actual	09/19/2024	0.000
Difference		0.013
Multiplier		300
Total KVA Used This Period		3.900

Statement of Account History

Previous Balance		$	132.36
Payment Received 10/02/24			132.36CR
Balance Forward		$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	700 kWh @ $0.10859		76.01
Demand Charge	3.953 kW @ No Charge		0.00
Fuel Cost Adjustment			13.57
Sales Tax			1.59
Total Current Charges		$	107.72
	Total Due	**$**	107.72



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	700	$ 106.13	$ 3.42
Last Month	31	900	$ 130.40	$ 4.20
Last Year	32	1100	$ 157.25	$ 4.91

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 18, 2024
Electric Power Acct: 242-1243.000 8129
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		502.83
Sales Tax		35.20
Total New Charges	**$**	**538.03**
Total Balance Due	**$**	**538.03**
Payment Due Date		Nov 02, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By November 02, 2024	**$**	**538.03**
After Due Date Pay	**$**	**553.06**

8129 0.6290 EX 0.000 22 1 2332
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10242124300030005530600053803 3 0

Statement of Usage

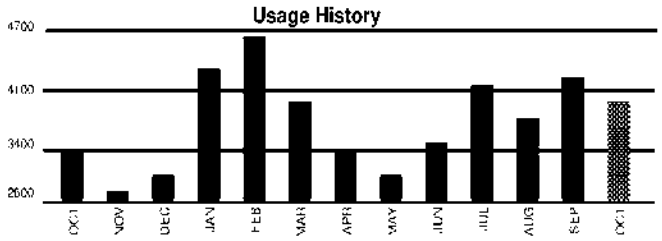
Meter Number		648821
New KWH Meter Reading - Actual	10/16/2024	4117
Previous KWH Meter Reading - Actual	09/16/2024	4079
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		648821
New KW Meter Reading - Actual	10/16/2024	0.105
Previous KW Meter Reading - Actual	09/16/2024	0.000
Difference		0.105
Multiplier		100
Total KW Used This Period		10.500
Meter Number		648821
New KVA Meter Reading - Actual	10/16/2024	0.121
Previous KVA Meter Reading - Actual	09/16/2024	0.000
Difference		0.121
Multiplier		100
Total KVA Used This Period		12.100

Statement of Account History

Previous Balance	$	572.66
Payment Received 10/02/24		572.66CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3800 kWh @ $0.10859		412.64
Demand Charge	10.500 kW @ No Charge		0.00
Fuel Cost Adjustment			73.64
Sales Tax			35.20
Total Current Charges		$	538.03
	Total Due	**$**	538.03



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3800	$ 502.83	$ 16.76
Last Month	32	4100	$ 535.20	$ 16.72
Last Year	30	3200	$ 425.86	$ 14.19

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2024
Electric Power Acct: 257-0635.000 9059
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.37
Sales Tax		1.36
Total New Charges	**$**	**20.73**
Total Balance Due	**$**	**20.73**
Payment Due Date		Nov 06, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By November 06, 2024	**$**	**20.73**
After Due Date Pay	**$**	**21.70**

9059 0.6290 EX 0.000 25 1 2340
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257063500030000217000020735 0

Statement of Usage

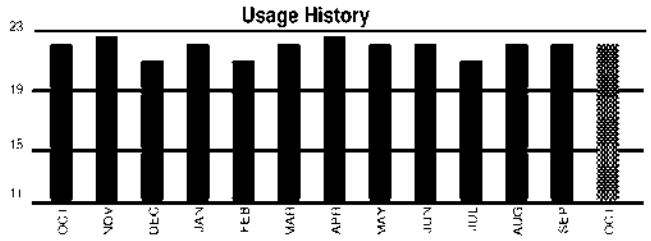
Meter Number		549585
New KWH Meter Reading - Actual	10/18/2024	12873
Previous KWH Meter Reading - Actual	09/18/2024	12851
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	20.68
Payment Received 10/07/24		20.68CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	22 kWh @ $0.10859		2.39
Fuel Cost Adjustment			0.43
Sales Tax			1.36
Total Current Charges		$	20.73
	Total Due	**$**	20.73



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	22	$ 19.37	$ 0.65
Last Month	31	22	$ 19.33	$ 0.62
Last Year	30	22	$ 19.36	$ 0.64

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2024
Electric Power Acct: 257-0477.000 9058
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,250.98
Sales Tax		717.57
Total New Charges	**$**	**10,968.55**
Total Balance Due	**$**	**10,968.55**
Payment Due Date		Nov 06, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By November 06, 2024	**$**	**10,968.55**
After Due Date Pay	**$**	**11,081.06**

9058 0.6290 EX 0.000 25 1 2339
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257047700040110610601096855O 0

Account History

Previous Balance			$	12,661.03
Payment Received 10/07/24				12,661.03 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	10/18/2024	12728		
Previous kWh Meter Reading - Actual	09/18/2024	12527		
Usage this period		201		
Multiplier		480		
Total kWh Used During Period		96480		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		81480		3,780.67
Fuel Cost Adjustment				1,848.60

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.443		
Multiplier		480		
Highest KW This Period		212.640		
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
162.640 kW @ $18.30				2,976.31

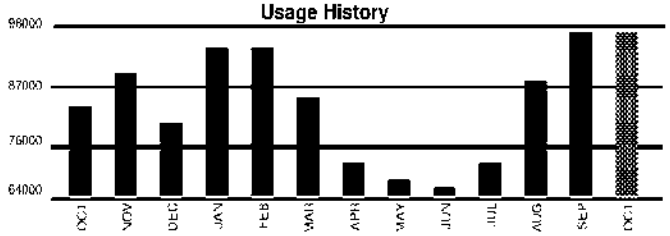
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				717.57

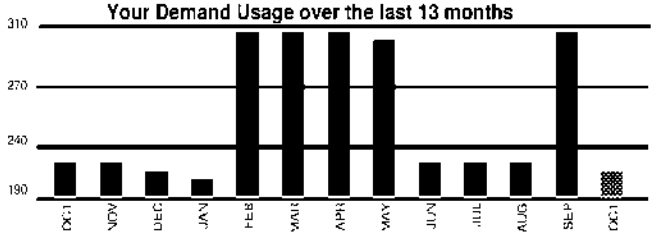
Summary

Total Current Charges	$	10,968.55
Total Due	$	10,968.55

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2024
Electric Power Acct: 282-0594.000 8971
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		21,662.50
Sales Tax		324.94
Total New Charges	**$**	**21,987.44**
Total Balance Due	**$**	**21,987.44**
Payment Due Date		Nov 07, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0594.000

Total Due By November 07, 2024	**$**	**21,987.44**
After Due Date Pay	**$**	**22,214.07**

8971 0.6290 EX 0.000 25 1 2881
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282059400010222140702198744 9 0

Account History

Previous Balance			$	23,206.23
Payment Received 10/07/24				23,206.23 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	10/20/2024	87822		
Previous kWh Meter Reading - Actual	09/19/2024	87174		
Usage this period		648		
Multiplier		320		
Total kWh Used During Period		207360		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		192360		8,925.50
Fuel Cost Adjustment				3,968.62

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.365		
Multiplier		320		
Highest KW This Period		436.800		
KVA				
Meter Number 657842				
KVA Meter Reading		1.494		
Multiplier		320		
Highest KVA This Period		478.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
386.800 kW @ $18.30				7,078.44

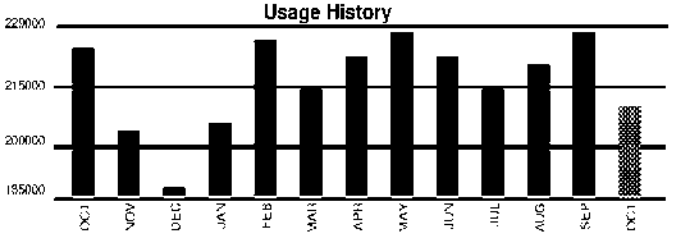
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Stand By Power				44.54
Sales Tax				324.94

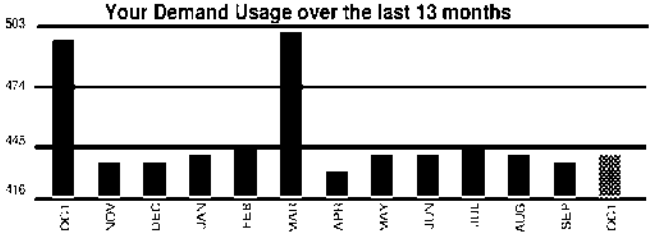
Summary

Total Current Charges	$	21,987.44
Total Due	$	21,987.44

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2024
Electric Power Acct: 282-0063.000 8970
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**42.27**

Summary of New Charges

Electric Power		20.13
Sales Tax		0.30
Total New Charges	**$**	**20.43**
Total Balance Due	**$**	**62.70**
Payment Due Date		Nov 07, 2024

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 .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

Total Due By November 07, 2024	**$**	**62.70**
After Due Date Pay	**$**	**63.71**

8970 0.6290 EX 0.000 25 1 2880
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282006300030000637100006270 6 0

Statement of Usage

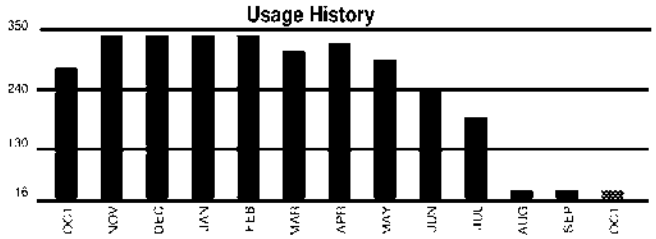
Meter Number		715167
New KWH Meter Reading - Actual	10/20/2024	3044
Previous KWH Meter Reading - Actual	09/19/2024	3016
Total KWH Used This Period		28
Meter Number		715167
New KW Meter Reading - Actual	10/20/2024	0.453
Previous KW Meter Reading - Actual	09/19/2024	0.000
Total KW Used This Period		0.453
Meter Number		715167
New KVA Meter Reading - Actual	10/20/2024	0.702
Previous KVA Meter Reading - Actual	09/19/2024	0.000
Total KVA Used This Period		0.702

Statement of Account History

Previous Balance	$	41.28
Late Fee		0.99
Balance Forward	$	42.27

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	28 kWh @ $0.10859		3.04
Demand Charge	.597 kW @ No Charge		0.00
Fuel Cost Adjustment			0.54
Sales Tax			0.30
Total Current Charges		$	20.43
Balance Forward			42.27
	Total Due	**$**	62.70



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	28	$ 20.13	$ 0.65
Last Month	31	26	$ 19.84	$ 0.64
Last Year	31	266	$ 50.58	$ 1.63

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 317-0296.000 8310
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		34,572.72
Sales Tax		518.59
Total New Charges	**$**	**35,091.31**
Total Balance Due	**$**	**35,091.31**
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 09, 2024	**$**	**35,091.31**
After Due Date Pay	**$**	**35,447.04**

8310 0.6290 EX 0.000 24 1 2518
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10317029600010354470403509131 5 0

Account History

Previous Balance			$	38,987.63
Payment Received 10/08/24				38,987.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	10/24/2024	38093		
Previous kWh Meter Reading - Actual	09/24/2024	37702		
Usage this period		391		
Multiplier		800		
Total kWh Used During Period		312800		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		297800		13,817.92
Fuel Cost Adjustment				5,984.64

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.959		
Multiplier		800		
Highest KW This Period		767.200		
KVA				
Meter Number 657214				
KVA Meter Reading		1.057		
Multiplier		800		
Highest KVA This Period		845.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
717.200 kW @ $18.30				13,124.76

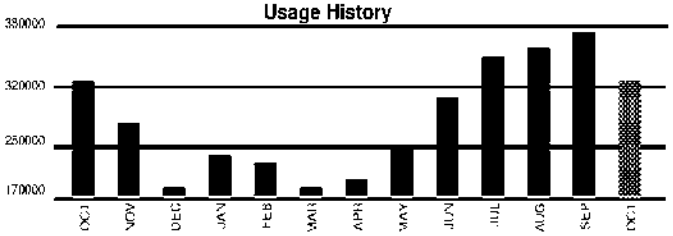
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				518.59

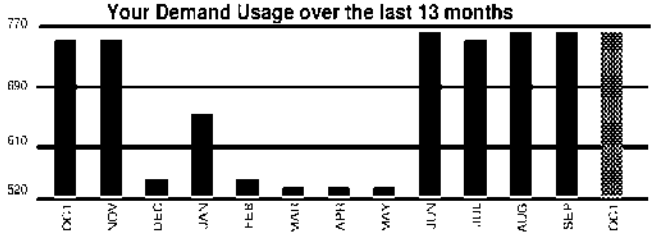
Summary

Total Current Charges	$	35,091.31
Total Due	$	35,091.31

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 315-0773.000 5387
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**168.51**

Summary of New Charges

Electric Power		149.83
Sales Tax		2.22
Total New Charges	**$**	**152.05**
Total Balance Due	**$**	**320.56**
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By November 09, 2024	**$**	**320.56**
After Due Date Pay	**$**	**327.95**

5387 0.6290 MB 0.622 21 19 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10315077300050003279500032056 2 0

Statement of Usage

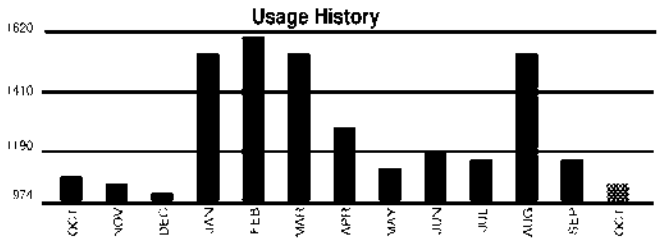
Meter Number		510467
New KWH Meter Reading - Actual	10/24/2024	11517
Previous KWH Meter Reading - Actual	09/24/2024	10491
Total KWH Used This Period		1026
Meter Number		510467
New KW Meter Reading - Actual	10/24/2024	2.087
Previous KW Meter Reading - Actual	09/24/2024	0.000
Total KW Used This Period		2.087
Meter Number		510467
New KVA Meter Reading - Actual	10/24/2024	2.988
Previous KVA Meter Reading - Actual	09/24/2024	0.000
Total KVA Used This Period		2.988

Statement of Account History

Previous Balance	$	160.60
Late Fee		7.91
Balance Forward	$	168.51

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1026 kWh @ $0.10859		111.41
Demand Charge	2.540 kW @ No Charge		0.00
Fuel Cost Adjustment			19.88
Disconnect Notice Fee			1.99
Sales Tax			2.22
Total Current Charges		$	152.05
Balance Forward			168.51
	Total Due	**$**	320.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1026	$ 147.84	$ 4.93
Last Month	31	1120	$ 158.23	$ 5.10
Last Year	30	1049	$ 150.73	$ 5.02

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 313-0195.000 8305
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,295.06
Sales Tax		34.43
Total New Charges	**$**	**2,329.49**
Total Balance Due	**$**	**2,329.49**
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-0195.000

Total Due By November 09, 2024	**$**	**2,329.49**
After Due Date Pay	**$**	**2,362.44**

8305 0.6290 EX 0.000 24 1 2513
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313019500070023624400232949 6 0

Account History

Previous Balance			$	2,601.98
Payment Received 10/08/24				2,601.98 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	10/24/2024	20258		
Previous kWh Meter Reading - Actual	09/24/2024	20009		
Usage this period		249		
Multiplier		80		
Total kWh Used During Period		19920		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		4920		228.29
Fuel Cost Adjustment				384.77

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		0.729		
Multiplier		80		
Highest KVA This Period		58.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.000 kW @ $18.30				36.60

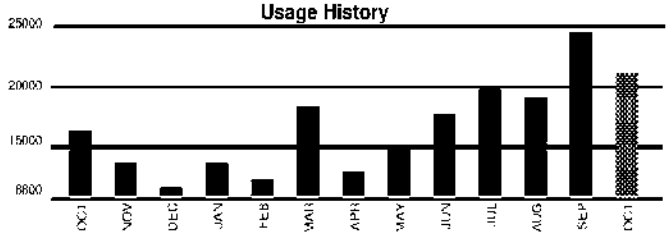
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				34.43

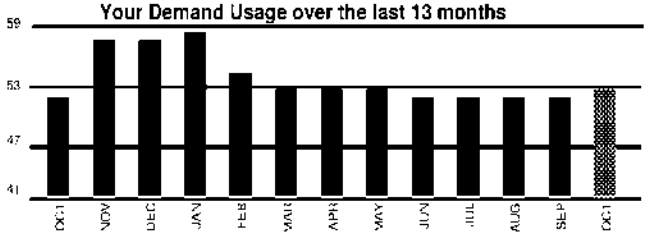
Summary

Total Current Charges	$	2,329.49
Total Due	$	2,329.49

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 315-0389.000 8308
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		81.44
Sales Tax		1.22
Total New Charges	**$**	**82.66**
Total Balance Due	**$**	**82.66**
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By November 09, 2024	**$**	**82.66**
After Due Date Pay	**$**	**86.73**

8308 0.6290 EX 0.000 24 1 2516
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315038900010000867300008266O 0

Statement of Usage

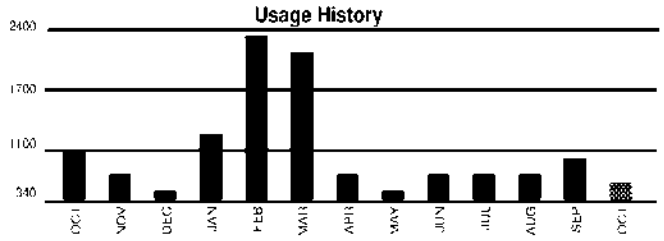
Meter Number		655953
New KWH Meter Reading - Actual	10/24/2024	89838
Previous KWH Meter Reading - Actual	09/24/2024	89331
Total KWH Used This Period		507
Meter Number		655953
New KW Meter Reading - Actual	10/24/2024	3.609
Previous KW Meter Reading - Actual	09/24/2024	0.000
Total KW Used This Period		3.609
Meter Number		655953
New KVA Meter Reading - Actual	10/24/2024	4.169
Previous KVA Meter Reading - Actual	09/24/2024	0.000
Total KVA Used This Period		4.169

Statement of Account History

Previous Balance	$	116.04
Payment Received 10/08/24		116.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	507 kWh @ $0.10859		55.06
Demand Charge	3.609 kW @ No Charge		0.00
Fuel Cost Adjustment			9.83
Sales Tax			1.22
Total Current Charges		$	82.66
	Total Due	**$**	82.66



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	507	$ 81.44	$ 2.71
Last Month	31	773	$ 114.33	$ 3.68
Last Year	30	936	$ 136.27	$ 4.54

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 313-1410.000 8306
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		643.60
Sales Tax		45.05
Total New Charges	**$**	**688.65**
Total Balance Due	**$**	**688.65**
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By November 09, 2024	**$**	**688.65**
After Due Date Pay	**$**	**705.09**

8306 0.6290 EX 0.000 24 1 2514
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313141000040007050900068865 7 0

Statement of Usage

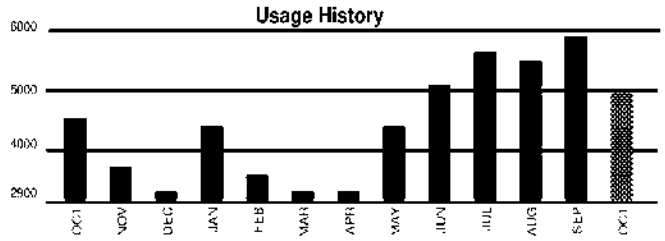
Meter Number		649016
New KWH Meter Reading - Actual	10/24/2024	3747
Previous KWH Meter Reading - Actual	09/24/2024	3698
Difference		49
Multiplier		100
Total KWH Used This Period		4900
Meter Number		649016
New KW Meter Reading - Actual	10/24/2024	0.185
Previous KW Meter Reading - Actual	09/24/2024	0.000
Difference		0.185
Multiplier		100
Total KW Used This Period		18.500
Meter Number		649016
New KVA Meter Reading - Actual	10/24/2024	0.227
Previous KVA Meter Reading - Actual	09/24/2024	0.000
Difference		0.227
Multiplier		100
Total KVA Used This Period		22.700

Statement of Account History

Previous Balance	$	829.84
Payment Received 10/08/24		829.84CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4900 kWh @ $0.10859		532.09
Demand Charge	19.295 kW @ No Charge		0.00
Fuel Cost Adjustment			94.96
Sales Tax			45.05
Total Current Charges		$	688.65
	Total Due	**$**	688.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4900	$ 643.60	$ 21.45
Last Month	31	6000	$ 775.55	$ 25.01
Last Year	30	4400	$ 579.36	$ 19.31

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 311-0024.000 8300
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		446.53
Sales Tax		6.70
Total New Charges	**$**	**453.23**
Total Balance Due	**$**	**453.23**
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By November 09, 2024	**$**	**453.23**
After Due Date Pay	**$**	**467.70**

8300 0.6290 EX 0.000 24 1 2508
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060004677000045323 3 0

Statement of Usage

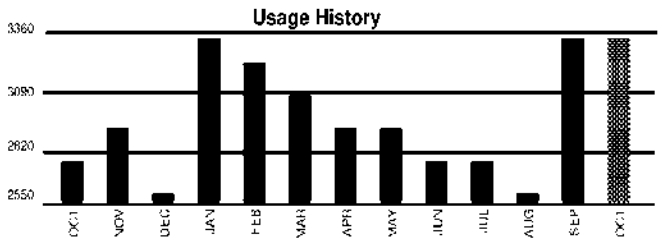
Meter Number		510745
New KWH Meter Reading - Actual	10/24/2024	2381
Previous KWH Meter Reading - Actual	09/24/2024	2360
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	10/24/2024	0.198
Previous KW Meter Reading - Actual	09/24/2024	0.000
Difference		0.198
Multiplier		160
Total KW Used This Period		31.680
Meter Number		510745
New KVA Meter Reading - Actual	10/24/2024	0.199
Previous KVA Meter Reading - Actual	09/24/2024	0.000
Difference		0.199
Multiplier		160
Total KVA Used This Period		31.840

Statement of Account History

Previous Balance	$	448.21
Payment Received 10/08/24		448.21 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3360 kWh @ $0.10859		364.86
Demand Charge	31.680 kW @ No Charge		0.00
Fuel Cost Adjustment			65.12
Sales Tax			6.70
Total Current Charges		$	453.23
	Total Due	**$**	453.23



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3360	$ 446.53	$ 14.88
Last Month	31	3360	$ 441.59	$ 14.24
Last Year	30	2720	$ 364.47	$ 12.14

601120910 241029 5 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 310-1355.000 5384
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		669.20
Sales Tax		10.04
Total New Charges	$	679.24
Total Balance Due	$	679.24
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By November 09, 2024	**$**	**679.24**
After Due Date Pay	**$**	**695.93**

5384 0.6290 MB 0.622 21 19 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10310135500040006959300067924 3 0

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	10/24/2024	313
Previous KWH Meter Reading - Actual	09/24/2024	296
Difference		17
Multiplier		300
Total KWH Used This Period		5100
Meter Number		651957
New KW Meter Reading - Actual	10/24/2024	0.052
Previous KW Meter Reading - Actual	09/24/2024	0.000
Difference		0.052
Multiplier		300
Total KW Used This Period		15.600
Meter Number		651957
New KVA Meter Reading - Actual	10/24/2024	0.058
Previous KVA Meter Reading - Actual	09/24/2024	0.000
Difference		0.058
Multiplier		300
Total KVA Used This Period		17.400

Statement of Account History

Previous Balance	$	710.14
Payment Received 10/08/24		710.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	5100 kWh @ $0.10859		553.81
Demand Charge	15.600 kW @ No Charge		0.00
Fuel Cost Adjustment			98.84
Sales Tax			10.04
Total Current Charges		$	679.24
	Total Due	$	679.24

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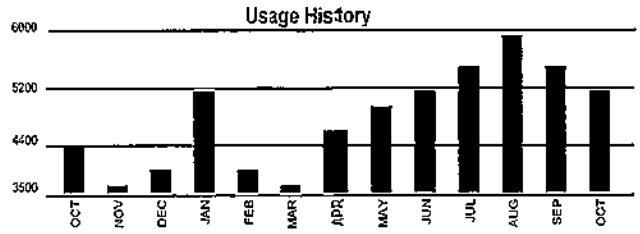

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	5100	$ 669.20	$ 22.31
Last Month	31	5400	$ 699.65	$ 22.56
Last Year	30	4200	$ 553.77	$ 18.45

6011209102411029 5 006

601120910 241029 5 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2024
Electric Power Acct: 310-1250.000 5383
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

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,260.43
Sales Tax		88.23
Total New Charges	$	1,348.66
Total Balance Due	$	1,348.66
Payment Due Date		Nov 09, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 09, 2024	**$**	**1,348.66**
After Due Date Pay	**$**	**1,371.26**

5383 0.6290 MB 0.622 21 19 3
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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1031012500000001371260013486 63 0

Account History

Previous Balance			$	2,141.62
Payment Received 10/08/24				2,141.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	10/24/2024	138		
Previous kWh Meter Reading - Actual	09/24/2024	134		
Usage this period		4		
Multiplier		1000		
Total kWh Used During Period		4000		
Usage Charges				
Electric Power Usage @ 0.10859		4000	$	434.36
Fuel Cost Adjustment				77.52

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.090		
Multiplier		1000		
Highest KW This Period		90.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.103		
Multiplier		1000		
Highest KVA This Period		103.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
40.000 kW @ $18.30				732.00

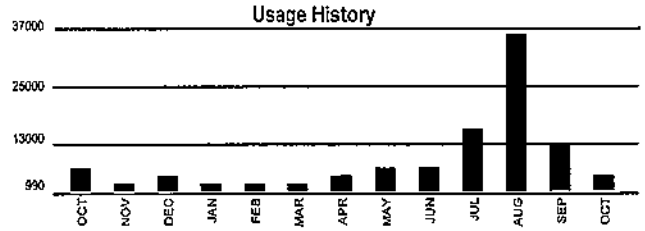
Miscellaneous Charges / Credits

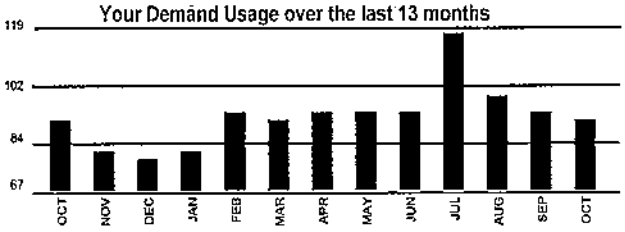
Customer Charge			$	16.55
Sales Tax				88.23

601120910 241029 5 008

Summary

Total Current Charges	$	1,348.66
Total Due	$	1,348.66





6D1120910 241029 5 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2024
Electric Power Acct: 43-0225.000 4943
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	**$**	**4.65**

Summary of New Charges

Electric Power		118.18
Sales Tax		1.77
Total New Charges	**$**	**119.95**
Total Balance Due	**$**	**124.60**
Payment Due Date		Nov 16, 2024

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 .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By November 16, 2024	**$**	**124.60**
After Due Date Pay	**$**	**130.51**

4943 0.6290 MB 0.622 17 57 4
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10043022500080001305100012460 4 0

Statement of Usage

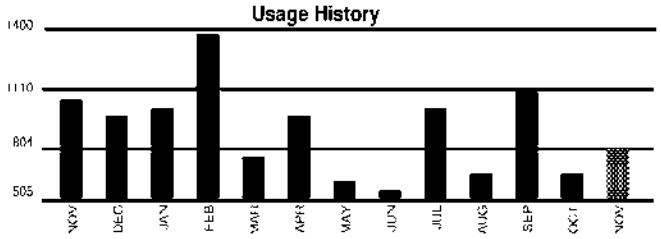
Meter Number		652825
New KWH Meter Reading - Actual	10/31/2024	27880
Previous KWH Meter Reading - Actual	09/30/2024	27114
Total KWH Used This Period		766
Meter Number		652825
New KW Meter Reading - Actual	10/31/2024	3.183
Previous KW Meter Reading - Actual	09/30/2024	0.000
Total KW Used This Period		3.183
Meter Number		652825
New KVA Meter Reading - Actual	10/31/2024	3.312
Previous KVA Meter Reading - Actual	09/30/2024	0.000
Total KVA Used This Period		3.312

Statement of Account History

Previous Balance	$	94.34
Late Fee		4.65
Payment Received 10/28/24		94.34CR
Balance Forward	$	4.65

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	766 kWh @ $0.10859		83.18
Demand Charge	3.183 kW @ No Charge		0.00
Fuel Cost Adjustment			18.45
Sales Tax			1.77
Total Current Charges		$	119.95
Balance Forward			4.65
	Total Due	**$**	124.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	766	$ 118.18	$ 3.81
Last Month	30	597	$ 92.95	$ 3.09
Last Year	31	1011	$ 144.77	$ 4.67

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2024
Electric Power Acct: 48-1307.001 4950
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**1.85**

Summary of New Charges

Electric Power		27.17
Sales Tax		0.41
Total New Charges	**$**	**27.58**
Total Balance Due	**$**	**29.43**
Payment Due Date		Nov 16, 2024

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 .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By November 16, 2024	**$**	**29.43**
After Due Date Pay	**$**	**30.79**

4950 0.6290 MB 0.622 17 57 11
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10048130700100000307900029434 0

Statement of Usage

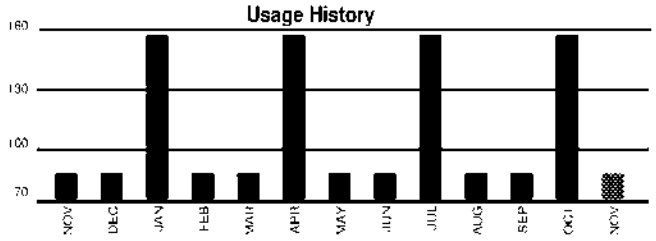
Meter Number		646801
New KWH Meter Reading - Actual	10/31/2024	174
Previous KWH Meter Reading - Actual	09/30/2024	173
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	37.58
Late Fee		1.85
Payment Received 10/28/24		37.58CR
Balance Forward	$	1.85

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	80 kWh @ $0.10859		8.69
Fuel Cost Adjustment			1.93
Sales Tax			0.41
Total Current Charges		$	27.58
Balance Forward			1.85
	Total Due	**$**	29.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 27.17	$ 0.88
Last Month	30	160	$ 37.02	$ 1.23
Last Year	31	80	$ 26.70	$ 0.86

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2024
Electric Power Acct: 45-0777.000 4947
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**160.72**

Summary of New Charges

Electric Power		15,732.49
Sales Tax		235.96
Total New Charges	**$**	**15,968.45**
Total Balance Due	**$**	**16,129.17**
Payment Due Date		Nov 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By November 16, 2024	**$**	**16,129.17**
After Due Date Pay	**$**	**16,296.48**

4947 0.6290 MB 0.622 17 57 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10045077700080162964801612917 7 0

Account History

Previous Balance			$	15,298.03
Late Fee				160.72
Payment Received 10/28/24				15,298.03 CR
Balance Forward			$	160.72

Electric Power Usage

Meter Number 500562				
New kWh Meter Reading - Actual	10/31/2024	3133		
Previous kWh Meter Reading - Actual	09/30/2024	2823		
Usage this period		310		
Multiplier		480		
Total kWh Used During Period		148800		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		133800		6,208.32
Fuel Cost Adjustment				3,538.95

Demand

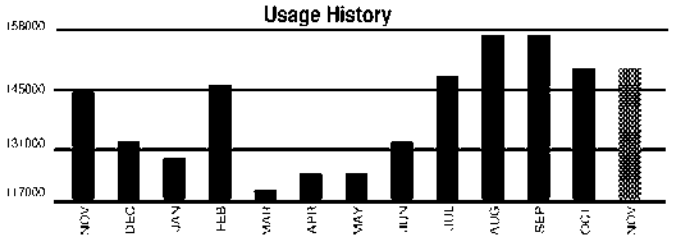
KW				
Meter Number 500562				
KW Meter Reading		0.598		
Multiplier		480		
Highest KW This Period		287.040		
KVA				
Meter Number 500562				
KVA Meter Reading		0.680		
Multiplier		480		
Highest KVA This Period		326.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
237.040 kW @ $18.30				4,337.83

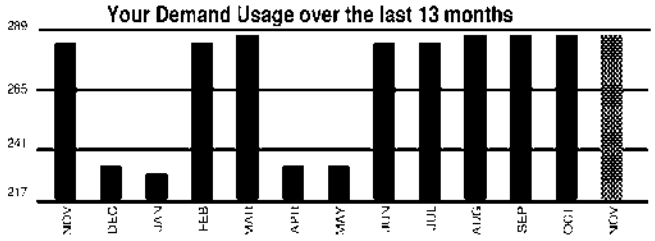
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Disconnect Notice Fee				1.99
Sales Tax				235.96

Summary

Total Current Charges	$	15,968.45
Balance Forward		160.72
Total Due	$	16,129.17





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2024
Electric Power Acct: 47-0299.000 4948
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**8.37**

Summary of New Charges

Electric Power		179.87
Sales Tax		2.67
Total New Charges	**$**	**182.54**
Total Balance Due	**$**	**190.91**
Payment Due Date		Nov 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0299.000

Total Due By November 16, 2024	**$**	**190.91**
After Due Date Pay	**$**	**199.80**

4948 0.6290 MB 0.622 17 57 9
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10047029900050001998000190916 0

Statement of Usage

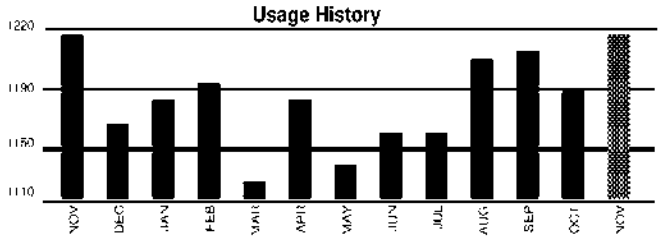
Meter Number		716335
New KWH Meter Reading - Actual	10/31/2024	7111
Previous KWH Meter Reading - Actual	09/30/2024	5895
Total KWH Used This Period		1216
Meter Number		716335
New KW Meter Reading - Actual	10/31/2024	2.244
Previous KW Meter Reading - Actual	09/30/2024	0.000
Total KW Used This Period		2.244
Meter Number		716335
New KVA Meter Reading - Actual	10/31/2024	2.802
Previous KVA Meter Reading - Actual	09/30/2024	0.000
Total KVA Used This Period		2.802

Statement of Account History

Previous Balance	$	169.94
Late Fee		8.37
Payment Received 10/28/24		169.94CR
Balance Forward	$	8.37

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1216 kWh @ $0.10859		132.05
Demand Charge	2.382 kW @ No Charge		0.00
Fuel Cost Adjustment			29.28
Disconnect Notice Fee			1.99
Sales Tax			2.67
Total Current Charges		$	182.54
Balance Forward			8.37
	Total Due	**$**	190.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1216	$ 177.88	$ 5.74
Last Month	30	1179	$ 167.43	$ 5.58
Last Year	31	1218	$ 171.03	$ 5.51

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2024
Electric Power Acct: 44-1864.000 4946
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**14.52**

Summary of New Charges

Electric Power		443.09
Sales Tax		6.62
Total New Charges	**$**	**449.71**
Total Balance Due	**$**	**464.23**
Payment Due Date		Nov 16, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By November 16, 2024	**$**	**464.23**
After Due Date Pay	**$**	**478.64**

4946 0.6290 MB 0.622 17 57 7
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10044186400010004786400046423 6 0

Statement of Usage

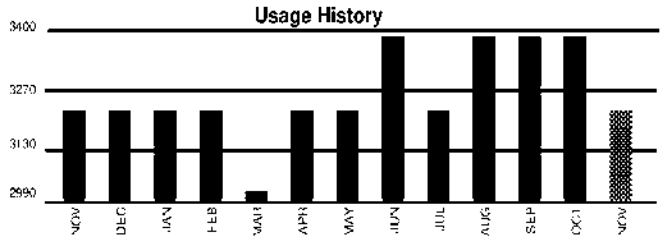
Meter Number		649425
New KWH Meter Reading - Actual	10/31/2024	2495
Previous KWH Meter Reading - Actual	09/30/2024	2479
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	10/31/2024	0.032
Previous KW Meter Reading - Actual	09/30/2024	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	10/31/2024	0.035
Previous KVA Meter Reading - Actual	09/30/2024	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	458.42
Late Fee		14.52
Payment Received 10/28/24		458.42CR
Balance Forward	$	14.52

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3200 kWh @ $0.10859		347.49
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			77.06
Disconnect Notice Fee			1.99
Sales Tax			6.62
Total Current Charges		$	449.71
Balance Forward			14.52
	Total Due	**$**	464.23



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 441.10	$ 14.23
Last Month	30	3400	$ 451.65	$ 15.05
Last Year	29	3200	$ 422.40	$ 14.56

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2024
Electric Power Acct: 47-0349.000 4949
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.84**

Summary of New Charges

Electric Power		16.82
Sales Tax		0.25
Total New Charges	**$**	**17.07**
Total Balance Due	**$**	**17.91**
Payment Due Date		Nov 16, 2024

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 .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 47-0349.000

Total Due By November 16, 2024	**$**	**17.91**
After Due Date Pay	**$**	**18.75**

4949 0.6290 MB 0.622 17 57 10
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10047034900050000187500001791 6 0

Statement of Usage

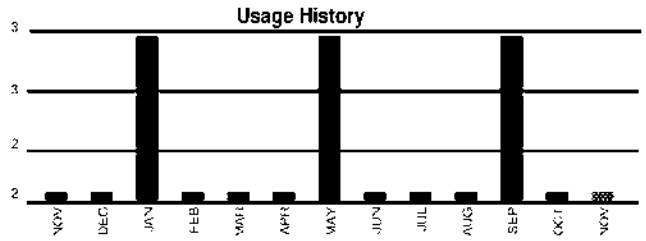
Meter Number		656358
New KWH Meter Reading - Actual	10/31/2024	77896
Previous KWH Meter Reading - Actual	09/30/2024	77894
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	10/31/2024	0.003
Previous KW Meter Reading - Actual	09/30/2024	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	10/31/2024	0.037
Previous KVA Meter Reading - Actual	09/30/2024	0.000
Total KVA Used This Period		0.037

Statement of Account History

Previous Balance	$	17.06
Late Fee		0.84
Payment Received 10/28/24		17.06CR
Balance Forward	$	0.84

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2 kWh @ $0.10859		0.22
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.05
Sales Tax			0.25
Total Current Charges		$	17.07
Balance Forward			0.84
	Total Due	**$**	17.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.82	$ 0.54
Last Month	30	2	$ 16.81	$ 0.56
Last Year	31	2	$ 16.80	$ 0.54

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 05, 2024
Electric Power Acct: 61-0066.000 5538
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**12.61**

Summary of New Charges

Electric Power		292.10
Sales Tax		4.35
Total New Charges	**$**	**296.45**
Total Balance Due	**$**	**309.06**
Payment Due Date		Nov 20, 2024

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 .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By November 20, 2024	**$**	**309.06**
After Due Date Pay	**$**	**321.96**

5538 0.6290 MB 0.622 18 48 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10061006600070003219600030906 6 0

Statement of Usage

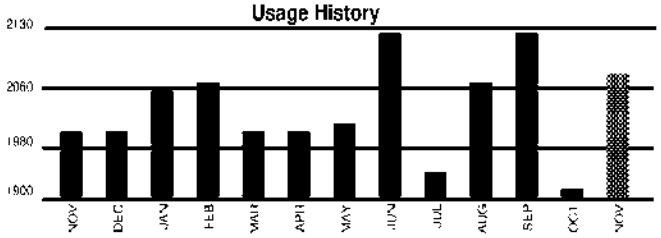
Meter Number		501893
New KWH Meter Reading - Actual	11/02/2024	22642
Previous KWH Meter Reading - Actual	10/02/2024	20580
Total KWH Used This Period		2062

Statement of Account History

Previous Balance	$	265.27
Late Fee		12.61
Payment Received 10/28/24		265.27CR
Balance Forward	$	12.61

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2062 kWh @ $0.10859		223.91
Fuel Cost Adjustment			49.65
Disconnect Notice Fee			1.99
Sales Tax			4.35
Total Current Charges		$	296.45
Balance Forward			12.61
	Total Due	**$**	309.06



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2062	$ 290.11	$ 9.36
Last Month	29	1913	$ 261.35	$ 9.01
Last Year	30	1988	$ 268.68	$ 8.95

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 05, 2024
Electric Power Acct: 69-0528.000 5541
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**11.62**

Summary of New Charges

Electric Power		258.27
Sales Tax		3.84
Total New Charges	**$**	**262.11**
Total Balance Due	**$**	**273.73**
Payment Due Date		Nov 20, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By November 20, 2024	**$**	**273.73**
After Due Date Pay	**$**	**286.29**

5541 0.6290 MB 0.622 18 48 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10069052800010002862900027373 5 0

Statement of Usage

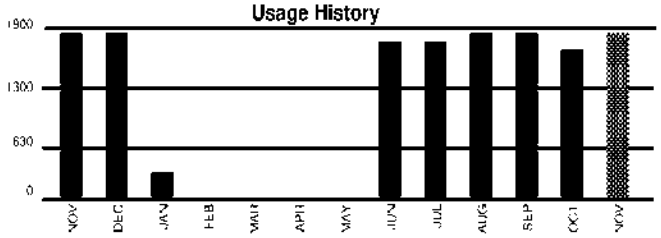
Meter Number		600937
New KWH Meter Reading - Actual	11/02/2024	99918
Previous KWH Meter Reading - Actual	10/02/2024	98111
Total KWH Used This Period		1807

Statement of Account History

Previous Balance	$	235.78
Late Fee		11.62
Payment Received 10/28/24		235.78CR
Balance Forward	$	11.62

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1807 kWh @ $0.10859		196.22
Fuel Cost Adjustment			43.51
Disconnect Notice Fee			1.99
Sales Tax			3.84
Total Current Charges		$	262.11
Balance Forward			11.62
	Total Due	**$**	273.73



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1807	$ 256.28	$ 8.27
Last Month	29	1686	$ 232.30	$ 8.01
Last Year	30	1833	$ 249.03	$ 8.30

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 08, 2024
Electric Power Acct: 146-0116.000 8178
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		456.35
Sales Tax		6.82
Total New Charges	**$**	**463.17**
Total Balance Due	**$**	**463.17**
Payment Due Date		Nov 24, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By November 24, 2024	**$**	**463.17**
After Due Date Pay	**$**	**477.71**

8178 0.6290 EX 0.000 21 2 2756
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10146011600060004777100046317 5 0

Statement of Usage

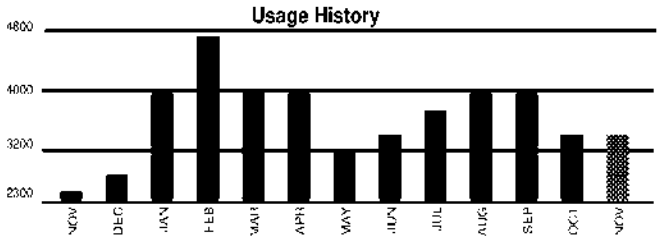
Meter Number		715251
New KWH Meter Reading - Actual	11/07/2024	565
Previous KWH Meter Reading - Actual	10/07/2024	554
Difference		11
Multiplier		300
Total KWH Used This Period		3300
Meter Number		715251
New KW Meter Reading - Actual	11/07/2024	0.017
Previous KW Meter Reading - Actual	10/07/2024	0.000
Difference		0.017
Multiplier		300
Total KW Used This Period		5.100
Meter Number		715251
New KVA Meter Reading - Actual	11/07/2024	0.020
Previous KVA Meter Reading - Actual	10/07/2024	0.000
Difference		0.020
Multiplier		300
Total KVA Used This Period		6.000

Statement of Account History

Previous Balance	$	445.43
Payment Received 10/28/24		445.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3300 kWh @ $0.10859		358.35
Demand Charge	5.100 kW @ No Charge		0.00
Fuel Cost Adjustment			79.46
Disconnect Notice Fee			1.99
Sales Tax			6.82
Total Current Charges		$	463.17
	Total Due	**$**	463.17



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	31	3300	$ 454.36	$ 14.66
Last Month	29	3300	$ 438.85	$ 15.13
Last Year	30	2400	$ 320.94	$ 10.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 08, 2024
Electric Power Acct: 147-1290.001 8180
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: GSA/GPS >50 <1000KW

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		570.44
Sales Tax		8.53
Total New Charges	**$**	**578.97**
Total Balance Due	**$**	**578.97**
Payment Due Date		Nov 24, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By November 24, 2024	**$**	**578.97**
After Due Date Pay	**$**	**594.65**

8180 0.6290 EX 0.000 21 2 2758
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147129000190005946500057897 9 0

Account History

Previous Balance	$	598.70
Payment Received 10/28/24		598.70 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657800				
New kWh Meter Reading - Actual	11/07/2024	1722		
Previous kWh Meter Reading - Actual	10/07/2024	1709		
Usage this period		13		
Multiplier		320		
Total kWh Used During Period		4160		
Usage Charges				
Electric Power Usage @ 0.10859		4160	$	451.73
Fuel Cost Adjustment				100.17

Demand

KW	
Meter Number 657800	
KW Meter Reading	0.038
Multiplier	320
Highest KW This Period	12.160
KVA	
Meter Number 657800	
KVA Meter Reading	0.051
Multiplier	320
Highest KVA This Period	16.320
Billing Demand Charges	
Billing Demand = 30% of Highest kW in Previous 12 Months	
15.264 kW @ No Charge	

	$	0.00

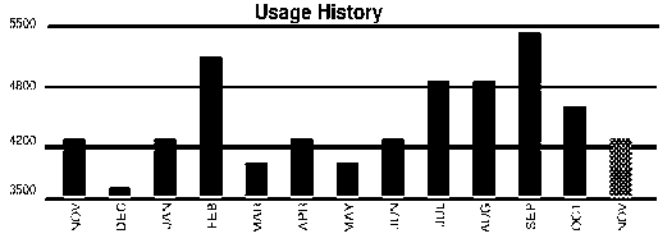
Miscellaneous Charges / Credits

Customer Charge	$	16.55
Disconnect Notice Fee		1.99
Sales Tax		8.53

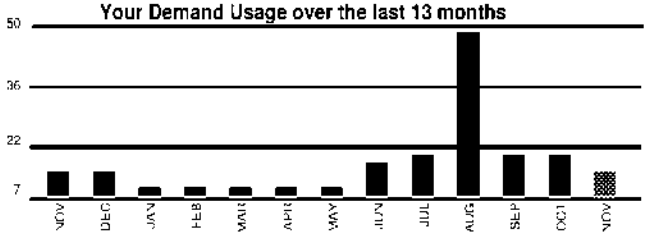
Summary

Total Current Charges	$	578.97
Total Due	$	578.97

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2024
Electric Power Acct: 156-0745.000 5953
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,090.13
Sales Tax		46.35
Total New Charges	**$**	**3,136.48**
Total Balance Due	**$**	**3,136.48**
Payment Due Date		Nov 27, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 156-0745.000

Total Due By November 27, 2024	**$**	**3,136.48**
After Due Date Pay	**$**	**3,177.38**

5953 0.6290 EX 0.000 18 2 1413
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10156074500020031773800313648 5 0

Account History

Previous Balance			$	2,964.61
Payment Received 10/28/24				2,964.61 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	11/08/2024	29364		
Previous kWh Meter Reading - Actual	10/08/2024	29180		
Usage this period		184		
Multiplier		160		
Total kWh Used During Period		29440		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		14440		670.02
Fuel Cost Adjustment				704.15

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		0.396		
Multiplier		160		
Highest KVA This Period		63.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.856 kW @ $18.30				70.56

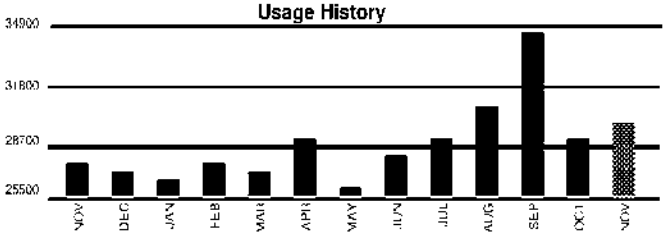
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				46.35

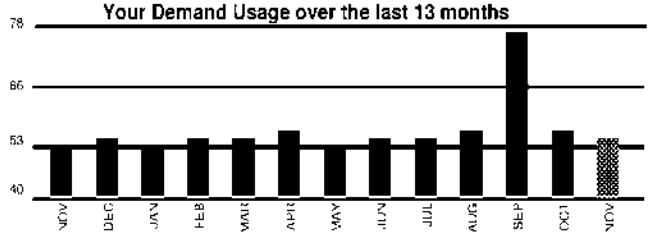
Summary

Total Current Charges	$	3,136.48
Total Due	$	3,136.48

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2024
Electric Power Acct: 152-0340.000 5943
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,172.77
Sales Tax		302.59
Total New Charges	**$**	**20,475.36**
Total Balance Due	**$**	**20,475.36**
Payment Due Date		Nov 27, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

Total Due By November 27, 2024	**$**	**20,475.36**
After Due Date Pay	**$**	**20,687.09**

5943 0.6290 EX 0.000 18 2 1403
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050206870902047536 1 0

Account History

Previous Balance			$	21,289.42
Payment Received 10/28/24				21,289.42 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	11/08/2024	41014		
Previous kWh Meter Reading - Actual	10/08/2024	39755		
Usage this period		1259		
Multiplier		160		
Total kWh Used During Period		201440		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		186440		8,650.82
Fuel Cost Adjustment				4,789.15

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.050		
Multiplier		160		
Highest KW This Period		328.000		
KVA				
Meter Number 656940				
KVA Meter Reading		2.270		
Multiplier		160		
Highest KVA This Period		363.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
278.000 kW @ $18.30				5,087.40

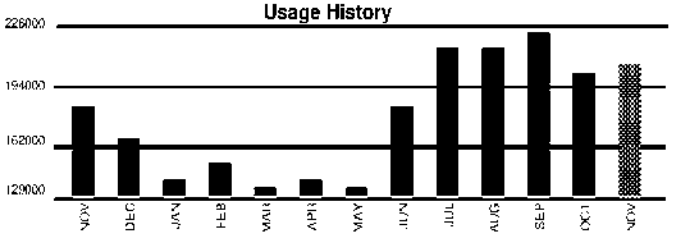
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				302.59

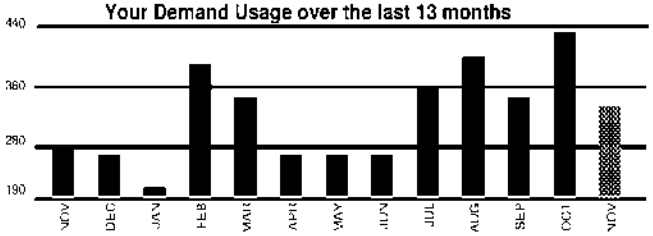
Summary

Total Current Charges	$	20,475.36
Total Due	$	20,475.36

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2024
Electric Power Acct: 147-1543.000 5941
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		480.90
Sales Tax		33.66
Total New Charges	**$**	**514.56**
Total Balance Due	**$**	**514.56**
Payment Due Date		Nov 27, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By November 27, 2024	**$**	**514.56**
After Due Date Pay	**$**	**529.37**

5941 0.6290 EX 0.000 18 2 1401
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10147154300060005293700051456 4 0

Statement of Usage

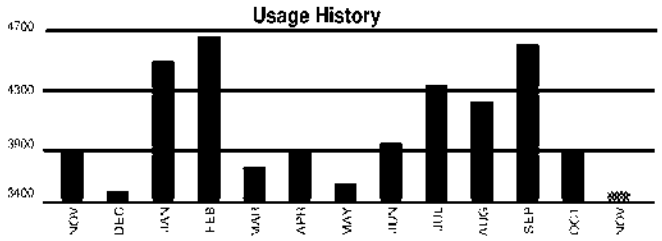
Meter Number		708788
New KWH Meter Reading - Actual	11/08/2024	4033
Previous KWH Meter Reading - Actual	10/09/2024	3998
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		708788
New KW Meter Reading - Actual	11/08/2024	0.082
Previous KW Meter Reading - Actual	10/09/2024	0.000
Difference		0.082
Multiplier		100
Total KW Used This Period		8.200
Meter Number		708788
New KVA Meter Reading - Actual	11/08/2024	0.095
Previous KVA Meter Reading - Actual	10/09/2024	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

Statement of Account History

Previous Balance	$	538.03
Payment Received 10/28/24		538.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3500 kWh @ $0.10859		380.07
Demand Charge	8.200 kW @ No Charge		0.00
Fuel Cost Adjustment			84.28
Sales Tax			33.66
Total Current Charges		$	514.56
	Total Due	**$**	514.56



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3500	$ 480.90	$ 16.03
Last Month	29	3800	$ 502.83	$ 17.33
Last Year	30	3800	$ 498.51	$ 16.61

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2024
Electric Power Acct: 154-1153.000 5948
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,408.29
Sales Tax		168.58
Total New Charges	**$**	**2,576.87**
Total Balance Due	**$**	**2,576.87**
Payment Due Date		Nov 27, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By November 27, 2024	**$**	**2,576.87**
After Due Date Pay	**$**	**2,610.95**

5948 0.6290 EX 0.000 18 2 1408
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10154115300070026109500257687 2 0

Account History

Previous Balance	$	2,643.45
Payment Received 10/28/24		2,643.45 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	11/08/2024	10342		
Previous kWh Meter Reading - Actual	10/08/2024	10272		
Usage this period		70		
Multiplier		200		
Total kWh Used During Period		14000		
Usage Charges				
Electric Power Usage @ 0.10859		14000	$	1,520.26
Fuel Cost Adjustment				337.12

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.396		
Multiplier		200		
Highest KW This Period		79.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.431		
Multiplier		200		
Highest KVA This Period		86.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
29.200 kW @ $18.30				534.36

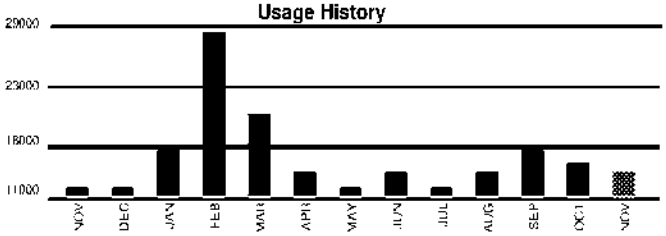
Miscellaneous Charges / Credits

Customer Charge	$	16.55
Sales Tax		168.58

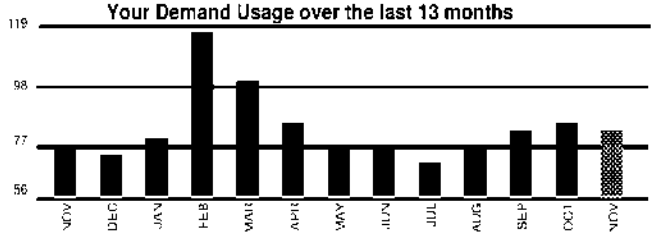
Summary

Total Current Charges	$	2,576.87
Total Due	$	2,576.87

Usage History



Your Demand Usage over the last 13 months



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:	**10/31/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	134,550.81
Payment Received 10/28/24			134,550.81 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	276597 kWh @ $0.06063		16,770.08
Off Peak Energy	392365 kWh @ $0.06063		23,789.09
	392365 kWh @ $0.00933		3,660.77
	374310 kWh @ $0.00600		2,245.86
Fuel Cost Adjustment	1435637 kWh @ $0.01916		27,506.80
On Peak Demand	2430.000 kW @ $11.24		27,313.20
Max Demand	2432.000 kW @ $5.87		14,275.84
Excess Lagging Kvar Charges			615.30
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,831.92
Total Current Charges		$	123,960.21
Total Amount Due		**$**	**123,960.21**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

68 0.6290 SP 0.690 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 November 27, 2024	**$ 123,960.21**
After Due Date Pay	**$ 125,191.49**

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

10320003000071251914912396021 9 0

Current Month

Meter Data:	
Real Power Demand:	2432.000
Total Power Demand:	2722.645
On Peak Energy:	276597
Off Peak Energy:	1159040
On Peak Demand:	2430.000
Off Peak Demand:	2432.000
Total Metered Energy:	1435637

Top Three kW Demands:

2432.000 10/23/2024 @ 21:29
2430.000 10/25/2024 @ 16:59
2428.000 10/23/2024 @ 20:59

Lowest kW:

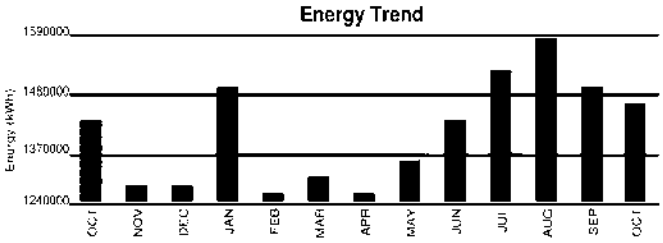
1270.000 10/06/2024 @ 02:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

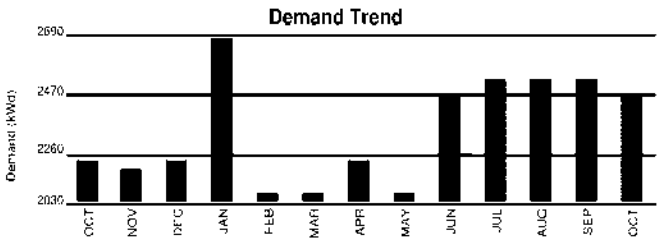
Power Factor: 0.8932

Minimum kVAR:	624.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1224.000	Excess Lagging kVAR:	421.440

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2686.000
(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: November 15, 2024
Electric Power Acct: 192-0010.000 11451
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,379.80
Sales Tax		35.70
Total New Charges	**$**	**2,415.50**
Total Balance Due	**$**	**2,415.50**
Payment Due Date		Nov 30, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2024	**$**	**2,415.50**
After Due Date Pay	**$**	**2,449.30**

11451 0.6290 EX 0.000 27 1 4090
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10192001000060024493000241550 6 0

Account History

Previous Balance			$	2,420.02
Payment Received 10/23/24				2,420.02 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	11/12/2024	16615		
Previous kWh Meter Reading - Actual	10/12/2024	16361		
Usage this period		254		
Multiplier		80		
Total kWh Used During Period		20320		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		5320		246.85
Fuel Cost Adjustment				487.55

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.558		
Multiplier		80		
Highest KW This Period		44.640		
KVA				
Meter Number 657184				
KVA Meter Reading		0.662		
Multiplier		80		
Highest KVA This Period		52.960		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.016 kW @ No Charge			$	0.00

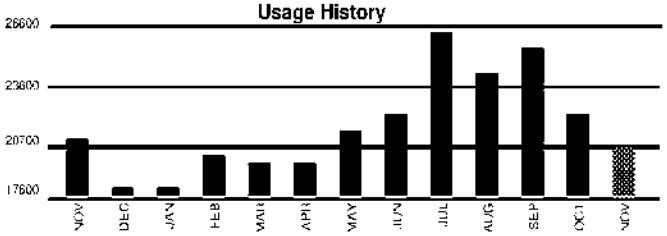
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				35.70

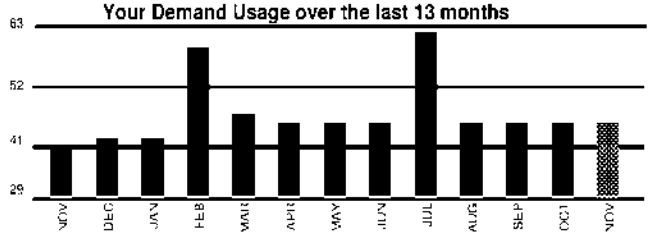
Summary

Total Current Charges	$	2,415.50
Total Due	$	2,415.50

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 15, 2024
Electric Power Acct: 190-0468.000 11449
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		254.16
Sales Tax		3.81
Total New Charges	**$**	**257.97**
Total Balance Due	**$**	**257.97**
Payment Due Date		Nov 30, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By November 30, 2024	**$**	**257.97**
After Due Date Pay	**$**	**270.51**

11449 0.6290 EX 0.000 27 1 4088
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10190046800050002705100025797 9 0

Statement of Usage

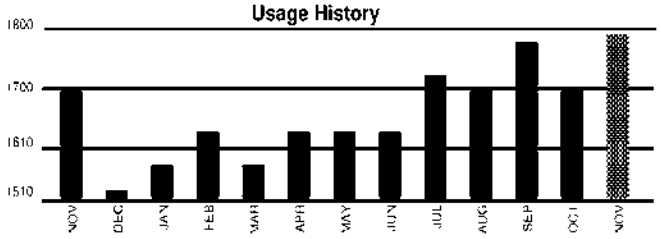
Meter Number		686925
New KWH Meter Reading - Actual	11/12/2024	76644
Previous KWH Meter Reading - Actual	10/12/2024	74853
Total KWH Used This Period		1791

Statement of Account History

Previous Balance	$	235.01
Payment Received 10/23/24		235.01 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1791 kWh @ $0.10859		194.48
Fuel Cost Adjustment			43.13
Sales Tax			3.81
Total Current Charges		$	257.97
	Total Due	**$**	257.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1791	$ 254.16	$ 8.20
Last Month	30	1680	$ 231.54	$ 7.71
Last Year	31	1689	$ 230.76	$ 7.44

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 18, 2024
Electric Power Acct: 224-1184.000 8034
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		135.95
Sales Tax		2.04
Total New Charges	**$**	**137.99**
Total Balance Due	**$**	**137.99**
Payment Due Date		Dec 03, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 224-1184.000

Total Due By December 03, 2024	**$**	**137.99**
After Due Date Pay	**$**	**144.79**

8034 0.6290 EX 0.000 23 1 2031
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10224118400060001447900013799 4 0

Statement of Usage

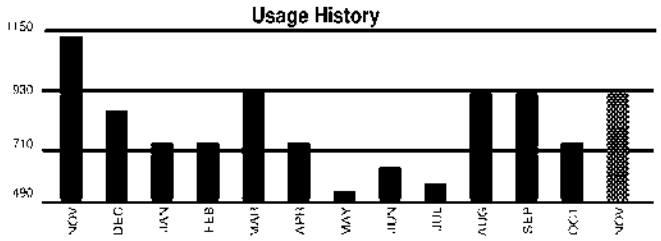
Meter Number		715726
New KWH Meter Reading - Actual	11/14/2024	5
Previous KWH Meter Reading - Actual	10/15/2024	2
Difference		3
Multiplier		300
Total KWH Used This Period		900
Meter Number		715726
New KW Meter Reading - Actual	11/14/2024	0.011
Previous KW Meter Reading - Actual	10/15/2024	0.000
Difference		0.011
Multiplier		300
Total KW Used This Period		3.300
Meter Number		715726
New KVA Meter Reading - Actual	11/14/2024	0.018
Previous KVA Meter Reading - Actual	10/15/2024	0.000
Difference		0.018
Multiplier		300
Total KVA Used This Period		5.400

Statement of Account History

Previous Balance	$	107.72
Payment Received 10/29/24		107.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	900 kWh @ $0.10859		97.73
Demand Charge	4.590 kW @ No Charge		0.00
Fuel Cost Adjustment			21.67
Sales Tax			2.04
Total Current Charges		$	137.99
	Total Due	**$**	137.99



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	900	$ 135.95	$ 4.53
Last Month	31	700	$ 106.13	$ 3.42
Last Year	30	1150	$ 162.40	$ 5.41

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2024
Electric Power Acct: 242-1243.000 7819
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		533.96
Sales Tax		37.38
Total New Charges	**$**	**571.34**
Total Balance Due	**$**	**571.34**
Payment Due Date		Dec 04, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By December 04, 2024	**$**	**571.34**
After Due Date Pay	**$**	**586.68**

7819 0.6290 EX 0.000 20 2 2314
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10242124300030005866800057134 9

Statement of Usage

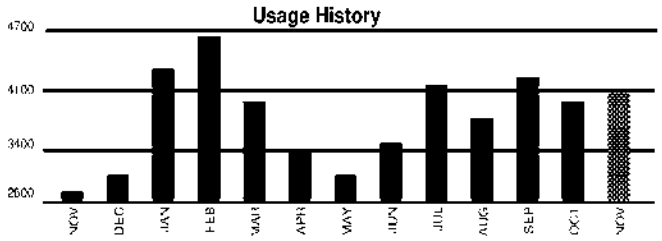
Meter Number		648821
New KWH Meter Reading - Actual	11/15/2024	4156
Previous KWH Meter Reading - Actual	10/16/2024	4117
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		648821
New KW Meter Reading - Actual	11/15/2024	0.139
Previous KW Meter Reading - Actual	10/16/2024	0.000
Difference		0.139
Multiplier		100
Total KW Used This Period		13.900
Meter Number		648821
New KVA Meter Reading - Actual	11/15/2024	0.154
Previous KVA Meter Reading - Actual	10/16/2024	0.000
Difference		0.154
Multiplier		100
Total KVA Used This Period		15.400

Statement of Account History

Previous Balance	$	538.03
Payment Received 10/29/24		538.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	3900 kWh @ $0.10859		423.50
Demand Charge	13.900 kW @ No Charge		0.00
Fuel Cost Adjustment			93.91
Sales Tax			37.38
Total Current Charges		$	571.34
	Total Due	**$**	571.34



Detailed Usage				
	Days	**kWh**	**Cost**	**Cost/Day**
This Month	30	3900	$ 533.96	$ 17.80
Last Month	30	3800	$ 502.83	$ 16.76
Last Year	30	2700	$ 358.99	$ 11.96

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2024
Electric Power Acct: 257-0477.000 9150
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,413.25
Sales Tax		728.93
Total New Charges	**$**	**11,142.18**
Total Balance Due	**$**	**11,142.18**
Payment Due Date		Dec 06, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

Total Due By December 06, 2024	**$**	**11,142.18**
After Due Date Pay	**$**	**11,256.31**

9150 0.6290 EX 0.000 26 1 2408
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257047700040112563101114218 5 0

Account History

Previous Balance			$	10,968.55
Payment Received 10/30/24				10,968.55 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	11/18/2024	12920		
Previous kWh Meter Reading - Actual	10/18/2024	12728		
Usage this period		192		
Multiplier		480		
Total kWh Used During Period		92160		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		77160		3,580.22
Fuel Cost Adjustment				2,193.75

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.445		
Multiplier		480		
Highest KW This Period		213.600		
KVA				
Meter Number 656853				
KVA Meter Reading		0.495		
Multiplier		480		
Highest KVA This Period		237.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
163.600 kW @ $18.30				2,993.88

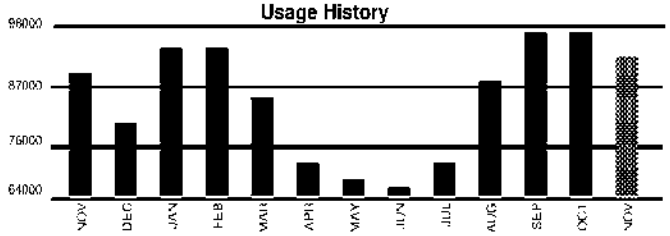
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				728.93

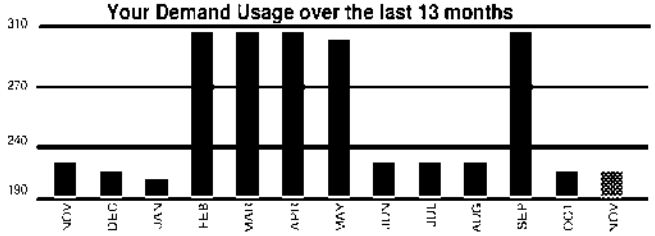
Summary

Total Current Charges	$	11,142.18
Total Due	$	11,142.18

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2024
Electric Power Acct: 257-0635.000 9151
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.74
Sales Tax		1.38
Total New Charges	**$**	**21.12**
Total Balance Due	**$**	**21.12**
Payment Due Date		Dec 06, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By December 06, 2024	**$**	**21.12**
After Due Date Pay	**$**	**22.11**

9151 0.6290 EX 0.000 26 1 2409
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257063500030000221000021123 0

Statement of Usage

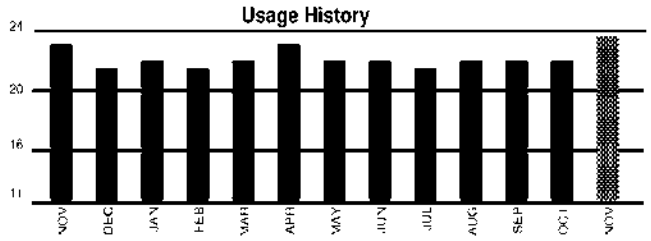
Meter Number		549585
New KWH Meter Reading - Actual	11/18/2024	12897
Previous KWH Meter Reading - Actual	10/18/2024	12873
Total KWH Used This Period		24

Statement of Account History

Previous Balance	$	20.73
Payment Received 10/30/24		20.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	24 kWh @ $0.10859		2.61
Fuel Cost Adjustment			0.58
Sales Tax			1.38
Total Current Charges		$	21.12
	Total Due	**$**	21.12



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	24	$ 19.74	$ 0.64
Last Month	30	22	$ 19.37	$ 0.64
Last Year	32	23	$ 19.47	$ 0.60

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 22, 2024
Electric Power Acct: 282-0594.000 9162
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,169.80
Sales Tax		332.55
Total New Charges	**$**	**22,502.35**
Total Balance Due	**$**	**22,502.35**
Payment Due Date		Dec 07, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0594.000

Total Due By December 07, 2024	**$**	**22,502.35**
After Due Date Pay	**$**	**22,734.05**

9162 0.6290 EX 0.000 25 1 2966
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10282059400010227340502250235 4 0

Account History

Previous Balance			$	21,987.44
Payment Received 11/04/24				21,987.44 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	11/19/2024	88449		
Previous kWh Meter Reading - Actual	10/20/2024	87822		
Usage this period		627		
Multiplier		320		
Total kWh Used During Period		200640		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		185640		8,613.70
Fuel Cost Adjustment				4,770.15

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.368		
Multiplier		320		
Highest KW This Period		437.760		
KVA				
Meter Number 657842				
KVA Meter Reading		1.538		
Multiplier		320		
Highest KVA This Period		492.160		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
387.760 kW @ $18.30				7,096.01

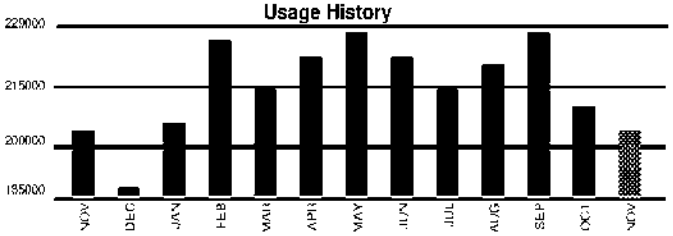
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Stand By Power				44.54
Sales Tax				332.55

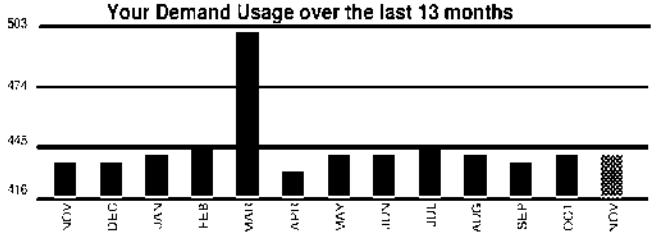
Summary

Total Current Charges	$	22,502.35
Total Due	$	22,502.35

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 22, 2024
Electric Power Acct: 282-0063.000 5613
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**43.26CR**

Summary of New Charges

Electric Power		19.86
Sales Tax		0.30
Total New Charges	**$**	**20.16**
Total Balance Due	**$**	**23.10CR**
Payment Due Date		Dec 07, 2024

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

DO NOT PAY	**$**	**23.10 CR**
DO NOT PAY	**$**	**23.10 CR**

5613 0.6290 MB 0.622 21 9 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10282006300030000231000002310 6 0

Statement of Usage

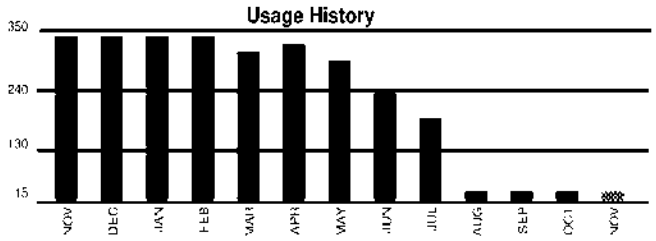
Meter Number		715167
New KWH Meter Reading - Actual	11/19/2024	3069
Previous KWH Meter Reading - Actual	10/20/2024	3044
Total KWH Used This Period		25
Meter Number		715167
New KW Meter Reading - Actual	11/19/2024	0.036
Previous KW Meter Reading - Actual	10/20/2024	0.000
Total KW Used This Period		0.036
Meter Number		715167
New KVA Meter Reading - Actual	11/19/2024	0.040
Previous KVA Meter Reading - Actual	10/20/2024	0.000
Total KVA Used This Period		0.040

Statement of Account History

Previous Balance			$	62.70
Late Fee				1.98CR
Payment Received 10/28/24				21.13CR
Payment Received 11/13/24				62.70CR
Transfer Electric	10/28/24	267-0011.005		20.15CR
Balance Forward			$	43.26CR

Statement of New Charges

Customer Charge			$	16.55
Usage Charge	25 kWh @ $0.10859			2.71
Demand Charge	.036 kW @ No Charge			0.00
Fuel Cost Adjustment				0.60
Sales Tax				0.30
Total Current Charges			$	20.16
Balance Forward				43.26CR
		Total Due	**$**	23.10CR



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	25	$ 19.86	$ 0.66
Last Month	31	28	$ 20.13	$ 0.64
Last Year	30	327	$ 58.02	$ 1.93

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 313-1410.000 8301
Customer Name: Tennessee American Water Co
Service Address: 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		653.36
Sales Tax		45.74
Total New Charges	**$**	**699.10**
Total Balance Due	**$**	**699.10**
Payment Due Date		Dec 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 313-1410.000

Total Due By December 10, 2024	**$**	**699.10**
After Due Date Pay	**$**	**715.63**

8301 0.6290 EX 0.000 23 1 2590
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313141000040007156300069910 6 0

Statement of Usage

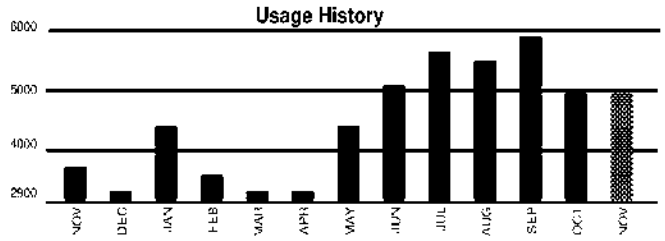
Meter Number		649016
New KWH Meter Reading - Actual	11/24/2024	3795
Previous KWH Meter Reading - Actual	10/24/2024	3747
Difference		48
Multiplier		100
Total KWH Used This Period		4800
Meter Number		649016
New KW Meter Reading - Actual	11/24/2024	0.141
Previous KW Meter Reading - Actual	10/24/2024	0.000
Difference		0.141
Multiplier		100
Total KW Used This Period		14.100
Meter Number		649016
New KVA Meter Reading - Actual	11/24/2024	0.149
Previous KVA Meter Reading - Actual	10/24/2024	0.000
Difference		0.149
Multiplier		100
Total KVA Used This Period		14.900

Statement of Account History

Previous Balance	$	688.65
Payment Received 11/04/24		688.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4800 kWh @ $0.10859		521.23
Demand Charge	14.100 kW @ No Charge		0.00
Fuel Cost Adjustment			115.58
Sales Tax			45.74
Total Current Charges		$	699.10
	Total Due	**$**	699.10



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	4800	$ 653.36	$ 21.08
Last Month	30	4900	$ 643.60	$ 21.45
Last Year	30	3500	$ 460.46	$ 15.34

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 317-0296.000 8305
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		32,015.55
Sales Tax		480.23
Total New Charges	**$**	**32,495.78**
Total Balance Due	**$**	**32,495.78**
Payment Due Date		Dec 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**32,495.78**
After Due Date Pay	**$**	**32,825.94**

8305 0.6290 EX 0.000 23 1 2594
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10317029600010328259403249578 3 0

Account History

Previous Balance			$	35,091.31
Payment Received 11/04/24				35,091.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	11/24/2024	38416		
Previous kWh Meter Reading - Actual	10/24/2024	38093		
Usage this period		323		
Multiplier		800		
Total kWh Used During Period		258400		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		243400		11,293.76
Fuel Cost Adjustment				6,141.95

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.946		
Multiplier		800		
Highest KW This Period		756.800		
KVA				
Meter Number 657214				
KVA Meter Reading		1.052		
Multiplier		800		
Highest KVA This Period		841.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
706.800 kW @ $18.30				12,934.44

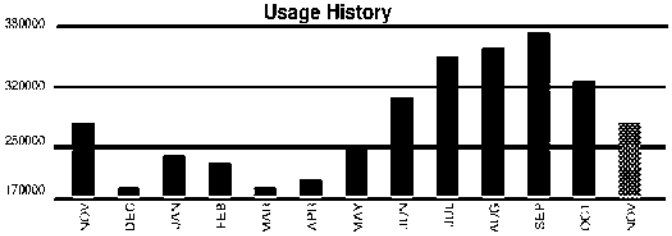
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				480.23

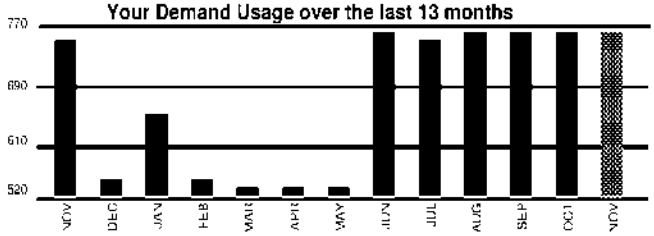
Summary

Total Current Charges	$	32,495.78
Total Due	$	32,495.78

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 313-0195.000 8300
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,650.64
Sales Tax		39.76
Total New Charges	**$**	**2,690.40**
Total Balance Due	**$**	**2,690.40**
Payment Due Date		Dec 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**2,690.40**
After Due Date Pay	**$**	**2,726.91**

8300 0.6290 EX 0.000 23 1 2589
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10313019500070027269100269040 7 0

Account History

Previous Balance			$	2,329.49
Payment Received 11/04/24				2,329.49 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	11/24/2024	20554		
Previous kWh Meter Reading - Actual	10/24/2024	20258		
Usage this period		296		
Multiplier		80		
Total kWh Used During Period		23680		
Usage Charges				
Electric Power Usage @ 0.10859		15000	$	1,628.85
Electric Power Usage @ 0.0464		8680		402.75
Fuel Cost Adjustment				567.35

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.649		
Multiplier		80		
Highest KW This Period		51.920		
KVA				
Meter Number 510660				
KVA Meter Reading		0.729		
Multiplier		80		
Highest KVA This Period		58.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.920 kW @ $18.30				35.14

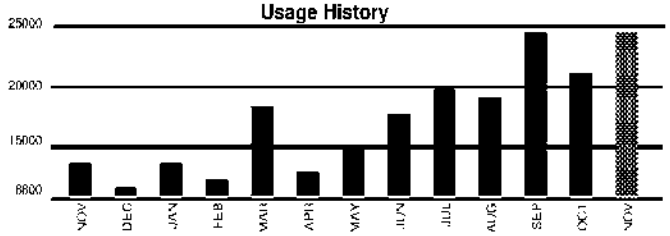
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				39.76

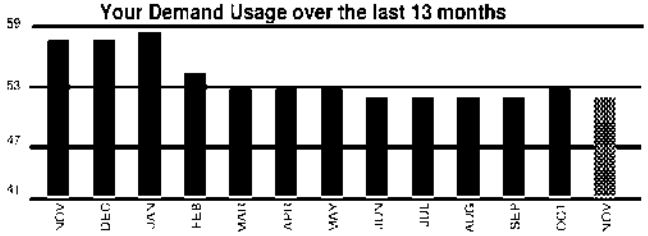
Summary

Total Current Charges	$	2,690.40
Total Due	$	2,690.40

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 315-0389.000 8303
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		77.71
Sales Tax		1.17
Total New Charges	**$**	**78.88**
Total Balance Due	**$**	**78.88**
Payment Due Date		Dec 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By December 10, 2024	**$**	**78.88**
After Due Date Pay	**$**	**82.77**

8303 0.6290 EX 0.000 23 1 2592
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315038900010000827000078882 0

Statement of Usage

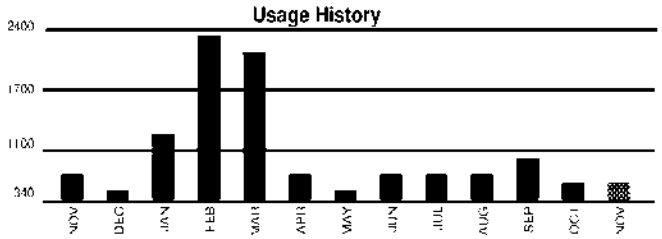
Meter Number		655953
New KWH Meter Reading - Actual	11/24/2024	90299
Previous KWH Meter Reading - Actual	10/24/2024	89838
Total KWH Used This Period		461
Meter Number		655953
New KW Meter Reading - Actual	11/24/2024	3.815
Previous KW Meter Reading - Actual	10/24/2024	0.000
Total KW Used This Period		3.815
Meter Number		655953
New KVA Meter Reading - Actual	11/24/2024	4.420
Previous KVA Meter Reading - Actual	10/24/2024	0.000
Total KVA Used This Period		4.420

Statement of Account History

Previous Balance	$	82.66
Payment Received 11/04/24		82.66CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	461 kWh @ $0.10859		50.06
Demand Charge	3.815 kW @ No Charge		0.00
Fuel Cost Adjustment			11.10
Sales Tax			1.17
Total Current Charges		$	78.88
	Total Due	**$**	78.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	461	$ 77.71	$ 2.51
Last Month	30	507	$ 81.44	$ 2.71
Last Year	30	568	$ 88.59	$ 2.95

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 311-0024.000 8295
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		398.64
Sales Tax		5.98
Total New Charges	**$**	**404.62**
Total Balance Due	**$**	**404.62**
Payment Due Date		Dec 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2024	**$**	**404.62**
After Due Date Pay	**$**	**418.61**

8295 0.6290 EX 0.000 23 1 2584
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10311002400060004186100040462 6 0

Statement of Usage

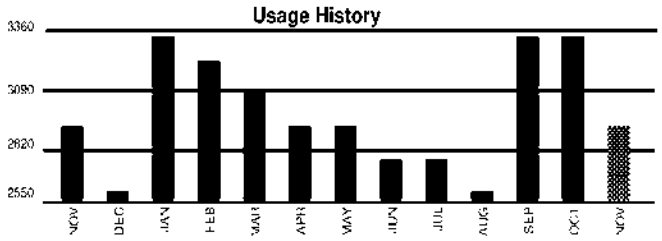
Meter Number		510745
New KWH Meter Reading - Actual	11/24/2024	2399
Previous KWH Meter Reading - Actual	10/24/2024	2381
Difference		18
Multiplier		160
Total KWH Used This Period		2880
Meter Number		510745
New KW Meter Reading - Actual	11/24/2024	0.193
Previous KW Meter Reading - Actual	10/24/2024	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	11/24/2024	0.194
Previous KVA Meter Reading - Actual	10/24/2024	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	453.23
Payment Received 11/04/24		453.23CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	2880 kWh @ $0.10859		312.74
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			69.35
Sales Tax			5.98
Total Current Charges		$	404.62
	Total Due	**$**	404.62



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2880	$ 398.64	$ 12.86
Last Month	30	3360	$ 446.53	$ 14.88
Last Year	30	2880	$ 381.82	$ 12.72

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 315-0773.000 5305
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		159.30
Sales Tax		2.39
Total New Charges	**$**	**161.69**
Total Balance Due	**$**	**161.69**
Payment Due Date		Dec 10, 2024

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By December 10, 2024	**$**	**161.69**
After Due Date Pay	**$**	**169.66**

5305 0.6290 MB 0.622 20 23 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10315077300050001696000161690 0

Statement of Usage

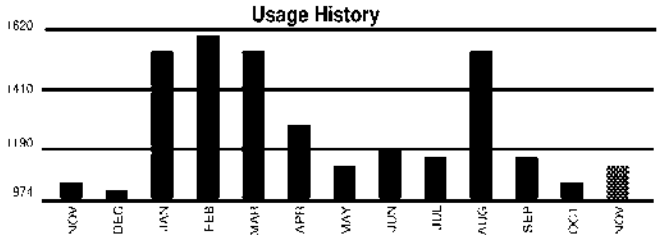
Meter Number		510467
New KWH Meter Reading - Actual	11/24/2024	12593
Previous KWH Meter Reading - Actual	10/24/2024	11517
Total KWH Used This Period		1076
Meter Number		510467
New KW Meter Reading - Actual	11/24/2024	1.900
Previous KW Meter Reading - Actual	10/24/2024	0.000
Total KW Used This Period		1.900
Meter Number		510467
New KVA Meter Reading - Actual	11/24/2024	2.840
Previous KVA Meter Reading - Actual	10/24/2024	0.000
Total KVA Used This Period		2.840

Statement of Account History

Previous Balance	$	320.56
Payment Received 10/28/24		160.60CR
Payment Received 11/13/24		159.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	1076 kWh @ $0.10859		116.84
Demand Charge	2.414 kW @ No Charge		0.00
Fuel Cost Adjustment			25.91
Sales Tax			2.39
Total Current Charges		$	161.69
	Total Due	**$**	161.69



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1076	$ 159.30	$ 5.14
Last Month	30	1026	$ 147.84	$ 4.92
Last Year	30	1029	$ 147.05	$ 4.90

701162156 241130 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 310-1355.000 5302
Customer Name: Tennessee American Water Co
Service Address: 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		613.57
Sales Tax		9.20
Total New Charges	**$**	**622.77**
Total Balance Due	**$**	**622.77**
Payment Due Date		**Dec 10, 2024**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-1355.000

Total Due By December 10, 2024	**$**	**622.77**
After Due Date Pay	**$**	**638.91**

5302 0.6290 MB 0.622 20 23 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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10310135500040006389100062277 5 0

7011621562411306 005

Statement of Usage

Meter Number		651957
New KWH Meter Reading - Actual	11/24/2024	328
Previous KWH Meter Reading - Actual	10/24/2024	313
Difference		15
Multiplier		300
Total KWH Used This Period		4500
Meter Number		651957
New KW Meter Reading - Actual	11/24/2024	0.046
Previous KW Meter Reading - Actual	10/24/2024	0.000
Difference		0.046
Multiplier		300
Total KW Used This Period		13.800
Meter Number		651957
New KVA Meter Reading - Actual	11/24/2024	0.048
Previous KVA Meter Reading - Actual	10/24/2024	0.000
Difference		0.048
Multiplier		300
Total KVA Used This Period		14.400

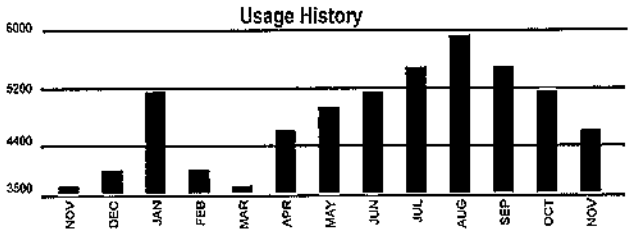
Statement of Account History

Previous Balance	$	679.24
Payment Received 11/13/24		679.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	16.55
Usage Charge	4500 kWh @ $0.10859		488.66
Demand Charge	13.800 kW @ No Charge		0.00
Fuel Cost Adjustment			108.36
Sales Tax			9.20
Total Current Charges		$	622.77
	Total Due	**$**	622.77

701162156 241130 6 005



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4500	$ 613.57	$ 19.79
Last Month	30	5100	$ 669.20	$ 22.30
Last Year	30	3600	$ 473.14	$ 15.77

7D1162156 241130 6 005

701162156 241130 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2024
Electric Power Acct: 310-1250.000 5301
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

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Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,242.63
Sales Tax		86.98
Total New Charges	**$**	**1,329.61**
Total Balance Due	**$**	**1,329.61**
Payment Due Date		**Dec 10, 2024**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2024	**$**	**1,329.61**
After Due Date Pay	**$**	**1,352.04**

5301 0.6290 MB 0.622 20 23 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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1031012500000001352040013296 11 0

701162156 241130 6 006

Account History

Previous Balance			$	1,348.66
Payment Received 11/13/24				1,348.66 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 715683				
New kWh Meter Reading - Actual	11/24/2024	142		
Previous kWh Meter Reading - Actual	10/24/2024	138		
Usage this period		4		
Multiplier		1000		
Total kWh Used During Period		4000		
Usage Charges				
Electric Power Usage @ 0.10859		4000	$	434.36
Fuel Cost Adjustment				96.32

Demand

KW				
Meter Number 715683				
KW Meter Reading		0.088		
Multiplier		1000		
Highest KW This Period		88.000		
KVA				
Meter Number 715683				
KVA Meter Reading		0.100		
Multiplier		1000		
Highest KVA This Period		100.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
38.000 kW @ $18.30				695.40

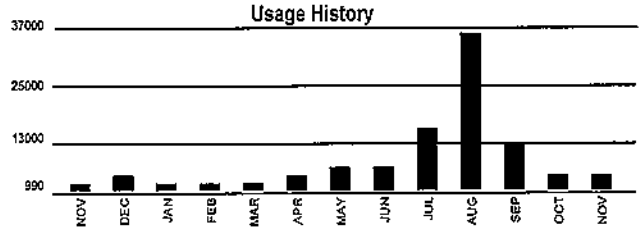
Miscellaneous Charges / Credits

Customer Charge			$	16.55
Sales Tax				86.98

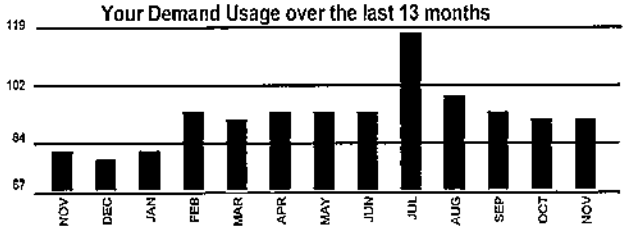
Summary

Total Current Charges	$	1,329.61
Total Due	$	1,329.61

Usage History



Your Demand Usage over the last 13 months



701162156 241130 6 006

7D1162156 241130 6 006

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:	**11/30/2024**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	123,960.21
Payment Received 11/21/24			123,960.21 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	203972 kWh @ $0.06063		12,366.82
Off Peak Energy	413219 kWh @ $0.06063		25,053.47
	413219 kWh @ $0.00933		3,855.33
	243431 kWh @ $0.00600		1,460.59
Fuel Cost Adjustment	1273841 kWh @ $0.0238		30,317.42
On Peak Demand	2460.000 kW @ $11.24		27,650.40
Max Demand	2460.000 kW @ $5.87		14,440.20
Excess Lagging Kvar Charges			873.37
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,829.53
Total Current Charges		$	123,798.48
Total Amount Due		**$**	**123,798.48**

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

68 0.6290 SP 0.690 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 December 25, 2024	**$ 123,798.48**
After Due Date Pay	**$ 125,028.17**

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

10320003000071250281712379848 7 0

Current Month

Meter Data:	
Real Power Demand:	2460.000
Total Power Demand:	2835.436
On Peak Energy:	203972
Off Peak Energy:	1069869
On Peak Demand:	2460.000
Off Peak Demand:	2456.000
Total Metered Energy:	1273841

Top Three kW Demands:

2460.000 11/05/2024 @ 10:59
2456.000 11/05/2024 @ 13:59
2448.000 11/05/2024 @ 12:29

Lowest kW:

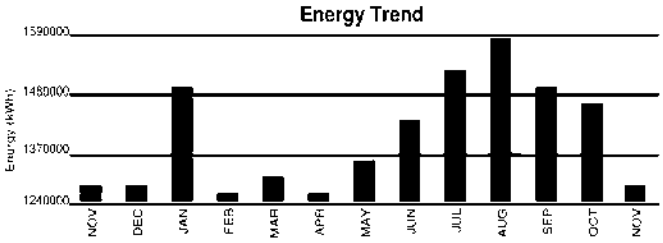
1232.000 11/28/2024 @ 05:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

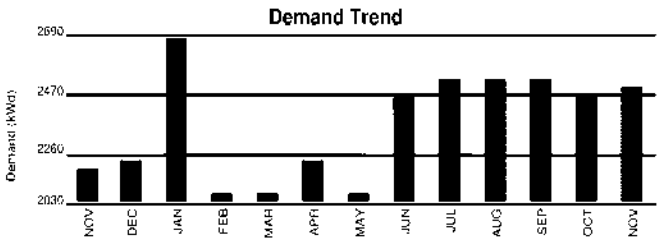
Power Factor: 0.8675

Minimum kVAR:	610.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1410.000	Excess Lagging kVAR:	598.200

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 721



Highest Billing Demand in Latest 12 Months: 2686.000
(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.

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	11/01/23 to 12/01/23
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 11/01/23	806
Current Reading on 12/01/23	826
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.

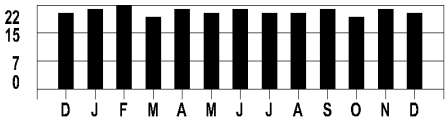
Bill Information	
Bill Date	12/04/23
Previous Balance	32.73
Payment Received on 11/17/23	-32.73
Energy Charge $0.09195/kWh X 20 kWh	1.84
TVA Power Generation Fuel Charge $0.02111/kWh X 20 kWh	0.42
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.05
City Franchise Tax	1.17
Total Current Charges Due By 12/20/23	32.58
Combined Total Due	32.58

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

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NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose

TOTAL DUE	**32.58**
Previous Balance	0.00
Current Charges - Due By 12/20/23	32.58
Total Due After 12/20/23	34.04
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 270

AMERICAN WATER TN 452200 16
PO BOX 2440 3709
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000003258 000003404 8

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	12/01/23 to 01/01/24
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 12/01/23	826
Current Reading on 01/01/24	848
Energy Usage in kilowatt-hours (kWh)	**22**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

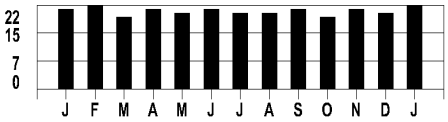
Bill Information	
Bill Date	01/03/24
Previous Balance	32.58
Payment Received on 12/19/23	-32.58
Energy Charge $0.09195/kWh X 22 kWh	2.02
TVA Power Generation Fuel Charge $0.02365/kWh X 22 kWh	0.52
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.08
City Franchise Tax	1.19
Total Current Charges Due By 01/20/24	32.91
Combined Total Due	32.91

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

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NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose

TOTAL DUE	**32.91**
Previous Balance	0.00
Current Charges - Due By 01/20/24	32.91
Total Due After 01/20/24	34.39
Account Number	357376001
Payment Amount Enclosed	

357376001

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AMERICAN WATER TN 452200 16
PO BOX 2440 3698
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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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	01/01/24 to 02/01/24
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 01/01/24	848
Current Reading on 02/01/24	869
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.

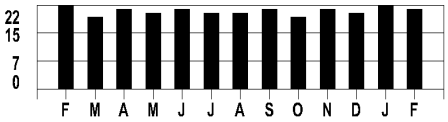
Bill Information	
Bill Date	02/01/24
Previous Balance	32.91
Payment Received on 01/18/24	-32.91
Energy Charge $0.09195/kWh X 21 kWh	1.93
TVA Power Generation Fuel Charge $0.02123/kWh X 21 kWh	0.45
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.06
City Franchise Tax	1.18
Total Current Charges Due By 02/20/24	32.72
Combined Total Due	32.72

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



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PO BOX 1407
DALTON GA 30722-1407

Power with Purpose

TOTAL DUE	**32.72**
Previous Balance	0.00
Current Charges - Due By 02/20/24	32.72
Total Due After 02/20/24	34.19
Account Number	357376001
Payment Amount Enclosed	

357376001

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AMERICAN WATER TN 452200 17
PO BOX 2440 3762
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
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ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000003272 000003419 1

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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 29 Days	02/01/24 to 03/01/24
Usage For This Period Last Year	19
Multiplier	1
Meter Number	210340715
Previous Reading on 02/01/24	869
Current Reading on 03/01/24	889
Energy Usage in kilowatt-hours (kWh)	**20**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	
Bill Date	03/04/24
Previous Balance	32.72
Payment Received on 02/16/24	-32.72
Energy Charge $0.09195/kWh X 20 kWh	1.84
TVA Power Generation Fuel Charge $0.02824/kWh X 20 kWh	0.56
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.07
City Franchise Tax	1.18
Total Current Charges Due By 03/20/24	32.75
Combined Total Due	32.75

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

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Your Electricity Use Over The Last 13 Months

Power with Purpose

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PO BOX 1407
DALTON GA 30722-1407

Power with Purpose

TOTAL DUE	**32.75**
Previous Balance	0.00
Current Charges - Due By 03/20/24	32.75
Total Due After 03/20/24	34.22
Account Number	357376001
Payment Amount Enclosed	

357376001

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AMERICAN WATER TN 452200 16
PO BOX 2440 3693
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
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ATLANTA GA 30353-0812

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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	03/01/24 to 04/01/24
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 03/01/24	889
Current Reading on 04/01/24	911
Energy Usage in kilowatt-hours (kWh)	**22**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

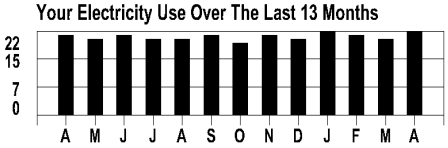
Bill Information	
Bill Date	04/02/24
Previous Balance	32.75
Payment Received on 03/20/24	-32.75
Energy Charge $0.09195/kWh X 22 kWh	2.02
TVA Power Generation Fuel Charge $0.02178/kWh X 22 kWh	0.48
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.07
City Franchise Tax	1.18
Total Current Charges Due By 04/20/24	32.85
Combined Total Due	32.85

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

Power with Purpose

TOTAL DUE	**32.85**
Previous Balance	0.00
Current Charges - Due By 04/20/24	32.85
Total Due After 04/20/24	34.33
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 16
PO BOX 2440 3690
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
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ATLANTA GA 30353-0812

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	04/01/24 to 05/01/24
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 04/01/24	911
Current Reading on 05/01/24	931
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.

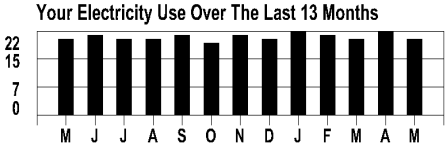
Bill Information	
Bill Date	05/02/24
Previous Balance	32.85
Payment Received on 04/18/24	-32.85
Energy Charge $0.09195/kWh X 20 kWh	1.84
TVA Power Generation Fuel Charge $0.01864/kWh X 20 kWh	0.37
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.05
City Franchise Tax	1.17
Total Current Charges Due By 05/20/24	32.53
Combined Total Due	32.53

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

Power with Purpose

TOTAL DUE	**32.53**
Previous Balance	0.00
Current Charges - Due By 05/20/24	32.53
Total Due After 05/20/24	33.99
Account Number	357376001
Payment Amount Enclosed	

357376001

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AMERICAN WATER TN 452200 16
PO BOX 2440 3694
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000003253 000003399 6

North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	05/01/24 to 06/01/24
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 05/01/24	931
Current Reading on 06/01/24	952
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.

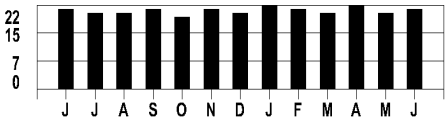
Bill Information	
Bill Date	06/04/24
Previous Balance	32.53
Payment Received on 05/20/24	-32.53
Energy Charge $0.09195/kWh X 21 kWh	1.93
TVA Power Generation Fuel Charge $0.02019/kWh X 21 kWh	0.42
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.06
City Franchise Tax	1.18
Total Current Charges Due By 06/20/24	32.69
Combined Total Due	32.69

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

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NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose

TOTAL DUE	**32.69**
Previous Balance	0.00
Current Charges - Due By 06/20/24	32.69
Total Due After 06/20/24	34.16
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 16
PO BOX 2440 3702
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003269 000003416 1

North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	06/01/24 to 07/01/24
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 06/01/24	952
Current Reading on 07/01/24	973
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

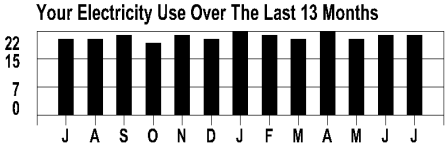
Bill Information	
Bill Date	07/02/24
Previous Balance	32.69
Payment Received on 06/19/24	-32.69
Energy Charge $0.09195/kWh X 21 kWh	1.93
TVA Power Generation Fuel Charge $0.02172/kWh X 21 kWh	0.46
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.06
City Franchise Tax	1.18
Total Current Charges Due By 07/20/24	32.73
Combined Total Due	32.73

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

Power with Purpose

TOTAL DUE	**32.73**
Previous Balance	0.00
Current Charges - Due By 07/20/24	32.73
Total Due After 07/20/24	34.20
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 270

AMERICAN WATER TN 452200 15
PO BOX 2440 3690
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003273 000003420 6

North Georgia EMC

Visit our website at www.ngemc.com

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	07/01/24 to 08/01/24
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 07/01/24	973
Current Reading on 08/01/24	998
Energy Usage in kilowatt-hours (kWh)	**25**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

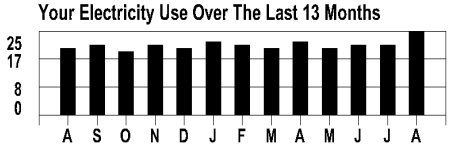
Bill Information	
Bill Date	08/02/24
Previous Balance	32.73
Payment Received on 07/18/24	-32.73
Energy Charge $0.09195/kWh X 25 kWh	2.30
TVA Power Generation Fuel Charge $0.02213/kWh X 25 kWh	0.55
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.10
City Franchise Tax	1.20
Total Current Charges Due By 08/20/24	33.25
Combined Total Due	33.25

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

Power with Purpose

TOTAL DUE	**33.25**
Previous Balance	0.00
Current Charges - Due By 08/20/24	33.25
Total Due After 08/20/24	34.74
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 270

AMERICAN WATER TN 452200 16
PO BOX 2440 3696
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003325 000003474 1

North Georgia EMC

Visit our website at www.ngemc.com

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	08/01/24 to 09/01/24
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 08/01/24	998
Current Reading on 09/01/24	1022
Energy Usage in kilowatt-hours (kWh)	**24**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

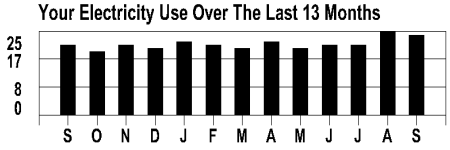
Bill Information	
Bill Date	09/04/24
Previous Balance	33.25
Payment Received on 08/20/24	-33.25
Energy Charge $0.09195/kWh X 24 kWh	2.21
TVA Power Generation Fuel Charge $0.02179/kWh X 24 kWh	0.52
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	27.10
State/Local Sales Tax	2.08
City Franchise Tax	1.19
Total Current Charges Due By 09/20/24	33.10
Combined Total Due	33.10

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

Power with Purpose

TOTAL DUE	**33.10**
Previous Balance	0.00
Current Charges - Due By 09/20/24	33.10
Total Due After 09/20/24	34.59
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3686
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003310 000003459 1

North Georgia EMC

Visit our website at www.ngemc.com

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	09/01/24 to 10/01/24
Usage For This Period Last Year	19
Multiplier	1
Meter Number	210340715
Previous Reading on 09/01/24	1022
Current Reading on 10/01/24	1046
Energy Usage in kilowatt-hours (kWh)	**24**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

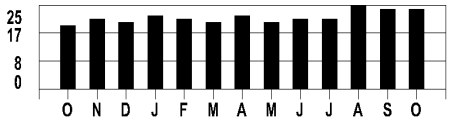
Bill Information	
Bill Date	10/02/24
Previous Balance	33.10
Payment Received on 09/19/24	-33.10
Energy Charge $0.09770/kWh X 24 kWh	2.34
TVA Power Generation Fuel Charge $0.01930/kWh X 24 kWh	0.46
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	28.10
State/Local Sales Tax	2.17
City Franchise Tax	1.24
Total Current Charges Due By 10/20/24	34.31
Combined Total Due	34.31

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

Power with Purpose

TOTAL DUE	**34.31**
Previous Balance	0.00
Current Charges - Due By 10/20/24	34.31
Total Due After 10/20/24	35.85
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3691
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003431 000003585 2

North Georgia EMC

Visit our website at www.ngemc.com

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	10/01/24 to 11/01/24
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210340715
Previous Reading on 10/01/24	1046
Current Reading on 11/01/24	1070
Energy Usage in kilowatt-hours (kWh)	**24**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	
Bill Date	11/04/24
Previous Balance	34.31
Payment Received on 10/18/24	-34.31
Energy Charge $0.09770/kWh X 24 kWh	2.34
TVA Power Generation Fuel Charge $0.02398/kWh X 24 kWh	0.58
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	28.10
State/Local Sales Tax	2.17
City Franchise Tax	1.24
Total Current Charges Due By 11/20/24	34.43
Combined Total Due	34.43

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

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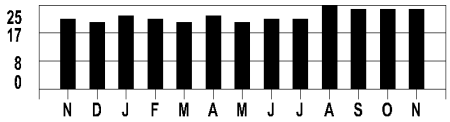


Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose

TOTAL DUE	**34.43**
Previous Balance	0.00
Current Charges - Due By 11/20/24	34.43
Total Due After 11/20/24	35.98
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3683
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003443 000003598 2

PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0222643-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	5/20/2024
Ship Date	5/20/2024
Order #	0222643
Order Date	5/15/2024
Salesperson	1320
Customer #	0010841 L005

6/19/2024

SOLD TO
Tennessee American Water
1026 1 Water Street
Camden, NJ 08102

SHIP TO
American WarerShared NY Ave
2999 New York Avenue
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	923		Net 30 Days	BOL# 9230520241

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	150.00	148.60		3.3353	495.63
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental & Superfund					148.60		0.00619	0.92
Federal LUST					148.60		0.00100	0.15
TN Special					148.60		0.01000	1.49
TN Environmental Fee					148.60		0.00400	0.59
							3.35649	498.78

423-551-2928

Net Invoice:	498.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**498.78**
Less Deposit:	0.00
Balance Due:	**498.78**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____

MERCHANDISE RECEIVED/PURCHASER

PARMAN ENERGY GROUP

AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0222654-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	5/20/2024
Ship Date	5/20/2024
Order #	0222654
Order Date	5/15/2024
Salesperson	1320
Customer #	0010841 L004

6/19/2024

SOLD TO
Tennessee American Water
1026 1 Water Street
Camden, NJ 08102

SHIP TO
Tennessee American Water
2400 Elmendorf Street
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	923		Net 30 Days	BOL# 9230520241

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	150.00	16.80		3.3350	56.03
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental & Superfund					16.80		0.00619	0.10
Federal LUST					16.80		0.00100	0.02
TN Special					16.80		0.01000	0.17
TN Environmental Fee					16.80		0.00400	0.07
							3.35619	56.39

Net Invoice:	56.39
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**56.39**
Less Deposit:	0.00
Balance Due:	**56.39**

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

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

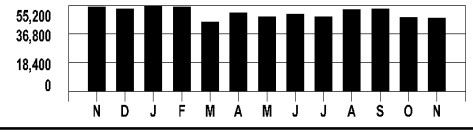
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/23	11/25/23	31	R	12	37270	37744	100	47400	2,933.78
DEMAND:	READING		ACTUAL		BILLED				
	1.103		110.300		110.300				783.90
TVA FUEL COST ADJUSTMENT								47400	1,014.30
1 400W Metal Halide Light								164	15.42
2 250W HPS Outdoor Light								210	24.76
PREVIOUS AMOUNT DUE									4,770.74
THANK YOU FOR YOUR PAYMENT			11/07/23						-4,770.74
TOTAL AMOUNT DUE	12/21/23								4,772.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	47400	1529	152.64
PREVIOUS BILLING PERIOD	30	47800	1593	157.70
SAME PERIOD LAST YEAR	31	54500	1758	185.66

TOTAL DUE NOW	$ 4,772.16
DUE DATE 12/21/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,829.88

Your Electricity Use Over The Last 13 Months



Sign up with auto pay and receive a $10 bill credit your first month.
First time autopay applicants 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

ACCOUNT NUMBER	DUE DATE	12/21/23
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
12/04/23	TOTAL AMOUNT DUE	4,772.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,829.88
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000477216 00000482988 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
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
10/25/23	11/25/23	31							
2 250W HPS Outdoor Light								210	24.76
1 400W Metal Halide Light								164	15.42
State Tax									2.81
PREVIOUS AMOUNT DUE									42.59
THANK YOU FOR YOUR PAYMENT				11/07/23					-42.59
TOTAL AMOUNT DUE	12/21/23								42.99

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		$	42.99
DUE DATE	12/21/23	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	44.99

Sign up with auto pay and receive a $10 bill credit your first month.
First time autopay applicants 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

ACCOUNT NUMBER	DUE DATE	12/21/23
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
12/04/23	TOTAL AMOUNT DUE	42.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	44.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820003 00000004299 00000004499 4

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

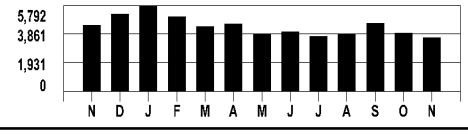
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/23	11/25/23	31	R	12	311137	314768	1	3631	444.92

DEMAND:	READING	ACTUAL	BILLED	
	12.639	12.639	12.639	0.00
PREVIOUS AMOUNT DUE				479.44
THANK YOU FOR YOUR PAYMENT	11/07/23			-479.44
TOTAL AMOUNT DUE	12/21/23			444.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3631	117	14.35
PREVIOUS BILLING PERIOD	30	3979	133	15.98
SAME PERIOD LAST YEAR	31	4483	145	17.86

TOTAL DUE NOW	$ 444.92
DUE DATE 12/21/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 467.16

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/21/23
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
12/04/23	TOTAL AMOUNT DUE	444.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	467.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

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
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

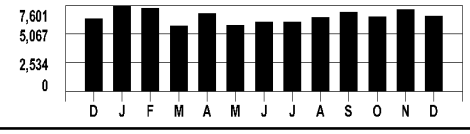
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/23	12/04/23	30	R	29	480353	487056	1	6703	791.84
DEMAND:	READING		ACTUAL		BILLED				
	14.653		14.653		14.653				0.00
State Tax									55.43
PREVIOUS AMOUNT DUE									909.80
THANK YOU FOR YOUR PAYMENT	11/16/23								-909.80
TOTAL AMOUNT DUE	12/26/23								847.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6703	223	26.39
PREVIOUS BILLING PERIOD	31	7298	235	27.43
SAME PERIOD LAST YEAR	30	6464	215	26.14

TOTAL DUE NOW	$ 847.27
DUE DATE 12/26/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 886.86

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/26/23
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
12/06/23	TOTAL AMOUNT DUE	847.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	886.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
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PO BOX 2440
SPOKANE WA 99210-2440

0
44

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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

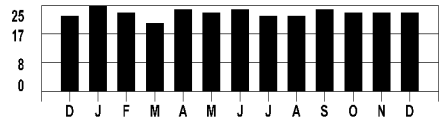
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/23	12/04/23	30	R	34	1916	1939	1	23	37.47
State Tax									2.62
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT				11/16/23					-40.06
TOTAL AMOUNT DUE	12/26/23								40.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	23	1	1.25
PREVIOUS BILLING PERIOD	31	23	1	1.21
SAME PERIOD LAST YEAR	30	22	1	1.16

TOTAL DUE NOW	$ 40.09
DUE DATE 12/26/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.96

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/26/23
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
12/06/23	TOTAL AMOUNT DUE	40.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	41.96
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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46

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/23	12/04/23	30	R	34	103839	105886	1	2047	266.04

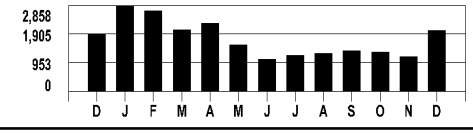
DEMAND:	READING	ACTUAL	BILLED	
	11.228	11.228	11.228	0.00

State Tax		18.62
PREVIOUS AMOUNT DUE		175.76
THANK YOU FOR YOUR PAYMENT	11/16/23	-175.76
TOTAL AMOUNT DUE	12/26/23	284.66

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2047	68	8.87
PREVIOUS BILLING PERIOD	31	1158	37	5.30
SAME PERIOD LAST YEAR	30	1922	64	8.53

TOTAL DUE NOW	$ 284.66
DUE DATE 12/26/23	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 297.96

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/26/23
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
12/06/23	TOTAL AMOUNT DUE	284.66
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	297.96
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
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SPOKANE WA 99210-2440

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

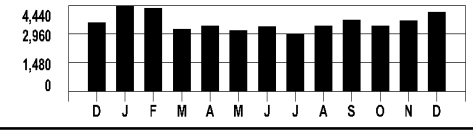
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/23	12/08/23	30	R	66	322897	327025	1	4128	501.04
State Tax									35.07
PREVIOUS AMOUNT DUE									476.18
THANK YOU FOR YOUR PAYMENT				11/21/23					-476.18
TOTAL AMOUNT DUE	01/05/24								536.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4128	138	16.70
PREVIOUS BILLING PERIOD	31	3671	118	14.36
SAME PERIOD LAST YEAR	30	3579	119	14.95

TOTAL DUE NOW	$ 536.11
DUE DATE 01/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 561.16

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/23	TOTAL AMOUNT DUE	536.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	561.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

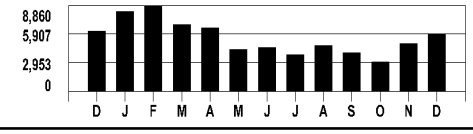
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/23	12/08/23	30	R	66	19069	19367	20	5960	707.93
DEMAND:		READING			ACTUAL	BILLED			
		1.381			27.620	27.620			0.00
1 250W HPS Outdoor Light								105	12.38
State Tax									50.42
PREVIOUS AMOUNT DUE									641.02
THANK YOU FOR YOUR PAYMENT				11/21/23					-641.02
TOTAL AMOUNT DUE		01/05/24							770.73

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5960	199	23.60
PREVIOUS BILLING PERIOD	31	4940	159	18.93
SAME PERIOD LAST YEAR	30	6280	209	25.43

TOTAL DUE NOW	$ 770.73
DUE DATE 01/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 806.74

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/23	TOTAL AMOUNT DUE	770.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	806.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
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SPOKANE WA 99210-2440

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
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
11/08/23	12/08/23	30	R	61	11328	11358	1	30	38.26
State Tax									2.68
PREVIOUS AMOUNT DUE									42.09
THANK YOU FOR YOUR PAYMENT				11/21/23					-42.09
TOTAL AMOUNT DUE		01/05/24							40.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	30	1	1.28
PREVIOUS BILLING PERIOD	31	40	1	1.27
SAME PERIOD LAST YEAR	30	481	16	2.94

TOTAL DUE NOW	$ 40.94
DUE DATE 01/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 42.85

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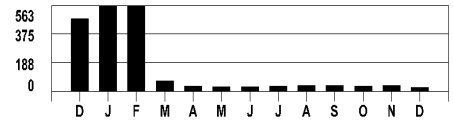

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ACCOUNT NUMBER	DUE DATE	01/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/23	TOTAL AMOUNT DUE	40.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.85
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

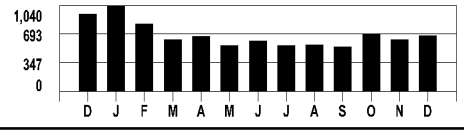
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/23	12/08/23	30	R	61	45416	46092	1	676	111.21

DEMAND:	READING	ACTUAL	BILLED	
	6.692	6.692	6.692	0.00
State Tax				7.78
PREVIOUS AMOUNT DUE				113.11
THANK YOU FOR YOUR PAYMENT	11/21/23			-113.11
TOTAL AMOUNT DUE	01/05/24			118.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	676	23	3.71
PREVIOUS BILLING PERIOD	31	634	20	3.41
SAME PERIOD LAST YEAR	30	939	31	4.71

TOTAL DUE NOW	$ 118.99
DUE DATE 01/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 124.55

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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www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	01/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/23	TOTAL AMOUNT DUE	118.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	124.55
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
59

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820010 00000011899 00000012455 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

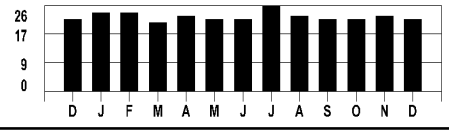
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/23	12/08/23	30	R	66	1912	1934	1	22	37.36
State Tax									2.62
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT				11/21/23					-40.06
TOTAL AMOUNT DUE		01/05/24							39.98

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.25
PREVIOUS BILLING PERIOD	31	23	1	1.21
SAME PERIOD LAST YEAR	30	22	1	1.16

TOTAL DUE NOW		$	39.98
DUE DATE	01/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.84

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

ACCOUNT NUMBER	DUE DATE	01/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/23	TOTAL AMOUNT DUE	39.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.84
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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62

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
11/08/23	12/08/23	30	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				11/21/23					-37.31
TOTAL AMOUNT DUE	01/05/24								37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	1.16
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	30	0	0	1.07

TOTAL DUE NOW		$	37.31
DUE DATE	01/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	DUE DATE	01/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/23	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
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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701034474 231229 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
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
11/15/23	12/16/23	31	R	59	3730	3811	100	8100	949.60

DEMAND:	READING	ACTUAL	BILLED	
	0.438	43.800	43.800	0.00

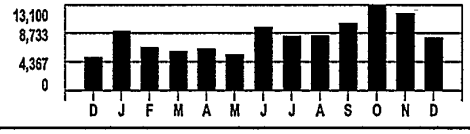
State Tax	66.47
SVECares Community Fund	0.93
PREVIOUS AMOUNT DUE	1,449.00
THANK YOU FOR YOUR PAYMENT 11/30/23	-1,449.00
TOTAL AMOUNT DUE 01/12/24	1,017.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $7.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8100	261	30.63
PREVIOUS BILLING PERIOD	30	11800	393	45.11
SAME PERIOD LAST YEAR	30	5100	170	20.85

TOTAL DUE NOW	$ 1,017.00
DUE DATE 01/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,064.48

Your Electricity Use Over The Last 13 Months



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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

ACCOUNT NUMBER	DUE DATE	01/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
12/20/23	TOTAL AMOUNT DUE	1,017.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,064.48
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2183
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 00000101700 00000106448 1

701034474 231229 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
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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

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SCV

701034474 231229 6 008

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

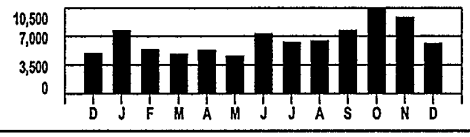
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/15/23	12/16/23	31	R	59	3080	3142	100	6200	735.03
DEMAND:		READING			ACTUAL	BILLED			
		0.239			23.900	23.900			0.00
State Tax									51.45
SVECares Community Fund									0.52
PREVIOUS AMOUNT DUE									1,162.00
THANK YOU FOR YOUR PAYMENT 12/06/23									-1,162.00
TOTAL AMOUNT DUE 01/12/24									787.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6200	200	23.71
PREVIOUS BILLING PERIOD	30	9400	313	36.17
SAME PERIOD LAST YEAR	30	5000	167	20.46

TOTAL DUE NOW	$	787.00
DUE DATE 01/12/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	823.75

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

ACCOUNT NUMBER	DUE DATE	01/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
12/20/23	TOTAL AMOUNT DUE	787.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	823.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

9
2183

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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701034474 231229 6 008

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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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 _____

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SOV

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

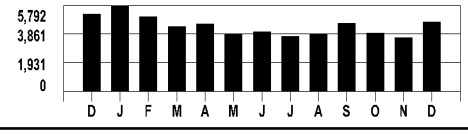
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/23	12/25/23	30	R	12	314768	319475	1	4707	578.77

DEMAND:	READING	ACTUAL	BILLED	
	13.845	13.845	13.845	0.00
PREVIOUS AMOUNT DUE				444.92
THANK YOU FOR YOUR PAYMENT	12/08/23			-444.92
TOTAL AMOUNT DUE	01/21/24			578.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4707	157	19.29
PREVIOUS BILLING PERIOD	31	3631	117	14.35
SAME PERIOD LAST YEAR	30	5221	174	21.75

TOTAL DUE NOW	$ 578.77
DUE DATE 01/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 607.70

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

ACCOUNT NUMBER	DUE DATE	01/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/24	TOTAL AMOUNT DUE	578.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	607.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
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

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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
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
11/25/23	12/25/23	30							
2 250W HPS Outdoor Light								210	25.32
1 400W Metal Halide Light								164	15.86
State Tax									2.88
PREVIOUS AMOUNT DUE									42.99
THANK YOU FOR YOUR PAYMENT				12/08/23					-42.99
TOTAL AMOUNT DUE	01/21/24								44.06

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	$ 44.06
DUE DATE 01/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 46.11

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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

ACCOUNT NUMBER	DUE DATE	01/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/24	TOTAL AMOUNT DUE	44.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	46.11
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

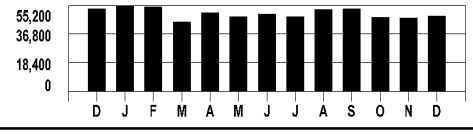
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/23	12/25/23	30	R	12	37744	38231	100	48700	2,991.44
DEMAND:	READING		ACTUAL		BILLED				
	1.195		119.500		119.500				903.50
TVA FUEL COST ADJUSTMENT								48700	1,167.50
1 400W Metal Halide Light								164	15.86
2 250W HPS Outdoor Light								210	25.32
PREVIOUS AMOUNT DUE									4,772.16
THANK YOU FOR YOUR PAYMENT			12/08/23						-4,772.16
TOTAL AMOUNT DUE	01/21/24								5,103.62

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	48700	1623	168.75
PREVIOUS BILLING PERIOD	31	47400	1529	152.64
SAME PERIOD LAST YEAR	30	53100	1770	189.44

TOTAL DUE NOW		$ 5,103.62
DUE DATE	01/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 5,164.65

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/24	TOTAL AMOUNT DUE	5,103.62
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,164.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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20

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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

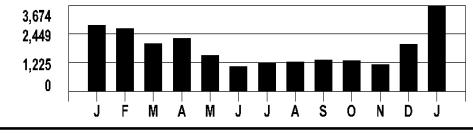
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/23	01/04/24	31	R	34	105886	109560	1	3674	459.41

DEMAND:	READING	ACTUAL	BILLED	
	11.091	11.091	11.091	0.00
State Tax				32.16
PREVIOUS AMOUNT DUE				284.66
THANK YOU FOR YOUR PAYMENT	12/13/23			-284.66
TOTAL AMOUNT DUE	01/26/24			491.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3674	119	14.82
PREVIOUS BILLING PERIOD	30	2047	68	8.87
SAME PERIOD LAST YEAR	31	2858	92	11.99

TOTAL DUE NOW	$ 491.57
DUE DATE 01/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 514.54

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
01/10/24	TOTAL AMOUNT DUE	491.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	514.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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43

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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

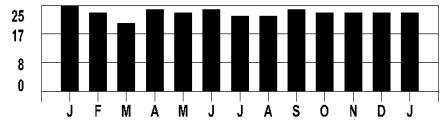
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/23	01/04/24	31	R	34	1939	1962	1	23	37.53
State Tax									2.63
PREVIOUS AMOUNT DUE									40.09
THANK YOU FOR YOUR PAYMENT				12/13/23					-40.09
TOTAL AMOUNT DUE				01/26/24					40.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.21
PREVIOUS BILLING PERIOD	30	23	1	1.25
SAME PERIOD LAST YEAR	31	25	1	1.13

TOTAL DUE NOW		$	40.16
DUE DATE	01/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.03

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
01/10/24	TOTAL AMOUNT DUE	40.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	42.03
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

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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

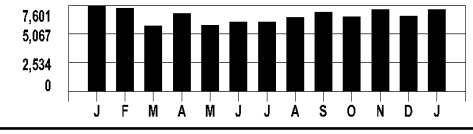
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/23	01/04/24	31	R	29	487056	494317	1	7261	873.88

DEMAND:	READING	ACTUAL	BILLED	
	16.212	16.212	16.212	0.00
State Tax				61.17
PREVIOUS AMOUNT DUE				847.27
THANK YOU FOR YOUR PAYMENT	12/13/23			-847.27
TOTAL AMOUNT DUE	01/26/24			935.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7261	234	28.19
PREVIOUS BILLING PERIOD	30	6703	223	26.39
SAME PERIOD LAST YEAR	31	7601	245	30.17

TOTAL DUE NOW	$ 935.05
DUE DATE 01/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 978.74

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
01/10/24	TOTAL AMOUNT DUE	935.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	978.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

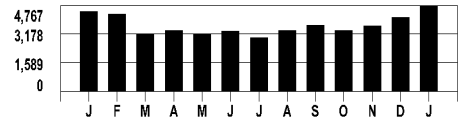
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/23	01/08/24	31	R	66	327025	331792	1	4767	585.70
State Tax									41.00
PREVIOUS AMOUNT DUE									536.11
THANK YOU FOR YOUR PAYMENT				12/19/23					-536.11
TOTAL AMOUNT DUE		02/05/24							626.70

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4767	154	18.89
PREVIOUS BILLING PERIOD	30	4128	138	16.70
SAME PERIOD LAST YEAR	31	4440	143	18.05

TOTAL DUE NOW	$ 626.70
DUE DATE 02/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 655.98

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/24	TOTAL AMOUNT DUE	626.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	655.98
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
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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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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

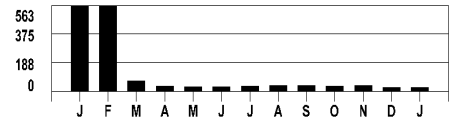
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/23	01/08/24	31	R	61	11358	11387	1	29	38.23
State Tax									2.68
PREVIOUS AMOUNT DUE									40.94
THANK YOU FOR YOUR PAYMENT				12/19/23					-40.94
TOTAL AMOUNT DUE				02/05/24					40.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	29	1	1.23
PREVIOUS BILLING PERIOD	30	30	1	1.28
SAME PERIOD LAST YEAR	31	563	18	3.19

TOTAL DUE NOW		$	40.91
DUE DATE	02/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.82

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/24	TOTAL AMOUNT DUE	40.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.82
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
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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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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

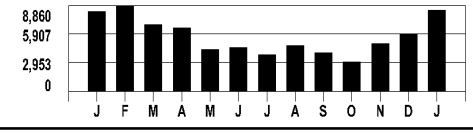
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/23	01/08/24	31	R	66	19367	19789	20	8440	1,010.11
DEMAND:	READING		ACTUAL			BILLED			
	1.411		28.220			28.220			0.00
1 250W HPS Outdoor Light								105	12.66
State Tax									71.59
PREVIOUS AMOUNT DUE									770.73
THANK YOU FOR YOUR PAYMENT		12/19/23							-770.73
TOTAL AMOUNT DUE	02/05/24								1,094.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8440	272	32.58
PREVIOUS BILLING PERIOD	30	5960	199	23.60
SAME PERIOD LAST YEAR	31	8280	267	32.77

TOTAL DUE NOW	$ 1,094.36
DUE DATE 02/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,145.49

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/24	TOTAL AMOUNT DUE	1,094.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	1,145.49
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
63

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000109436 00000114549 6

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
12/08/23	01/08/24	31	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				12/19/23					-37.31
TOTAL AMOUNT DUE				02/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.12
PREVIOUS BILLING PERIOD	30	0	0	1.16
SAME PERIOD LAST YEAR	31	0	0	1.04

TOTAL DUE NOW		$	37.31
DUE DATE	02/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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First time autopay applicants 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

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	02/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
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

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

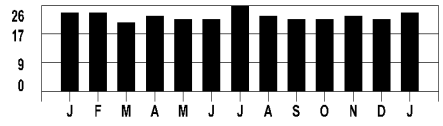
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/23	01/08/24	31	R	66	1934	1958	1	24	37.64
State Tax									2.63
PREVIOUS AMOUNT DUE									39.98
THANK YOU FOR YOUR PAYMENT				12/19/23					-39.98
TOTAL AMOUNT DUE				02/05/24					40.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.21
PREVIOUS BILLING PERIOD	30	22	1	1.25
SAME PERIOD LAST YEAR	31	24	1	1.13

TOTAL DUE NOW		$	40.27
DUE DATE	02/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.15

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	02/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/24	TOTAL AMOUNT DUE	40.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	42.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
62

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
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
12/08/23	01/08/24	31	R	61	46092	46790	1	698	115.52

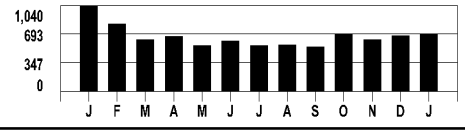
DEMAND:	READING	ACTUAL	BILLED	
	6.822	6.822	6.822	0.00

State Tax		8.09
PREVIOUS AMOUNT DUE		118.99
THANK YOU FOR YOUR PAYMENT	12/19/23	-118.99
TOTAL AMOUNT DUE	02/05/24	123.61

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	698	23	3.73
PREVIOUS BILLING PERIOD	30	676	23	3.71
SAME PERIOD LAST YEAR	31	1040	34	5.02

TOTAL DUE NOW	$ 123.61
DUE DATE 02/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 129.38

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	DUE DATE	02/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/24	TOTAL AMOUNT DUE	123.61
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	129.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
59

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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7010463384 240129 6 025

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
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
12/16/23	01/16/24	31	R	59	3811	3865	100	5400	658.84

DEMAND:	READING	ACTUAL	BILLED	
	0.400	40.000	40.000	0.00

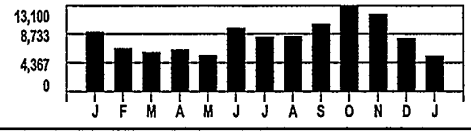
State Tax	46.12
SVECares Community Fund	0.04
PREVIOUS AMOUNT DUE	1,017.00
THANK YOU FOR YOUR PAYMENT 01/04/24	-1,017.00
TOTAL AMOUNT DUE 02/12/24	705.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $7.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5400	174	21.25
PREVIOUS BILLING PERIOD	31	8100	261	30.63
SAME PERIOD LAST YEAR	32	9100	284	34.79

TOTAL DUE NOW	$ 705.00
DUE DATE 02/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 737.94

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

ACCOUNT NUMBER	DUE DATE	02/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
01/23/24	TOTAL AMOUNT DUE	705.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	737.94
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 9
SITE # 2604257 2182
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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701046384 240129 6 025

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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

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NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7010463384 240129 6 026

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

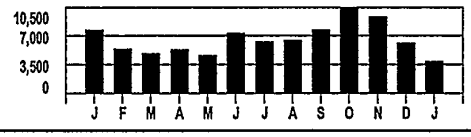
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/16/23	01/16/24	31	R	59	3142	3182	100	4000	497.07
DEMAND:	READING		ACTUAL			BILLED			
	0.205		20.500			20.500			0.00
State Tax									34.79
SVECares Community Fund									0.14
PREVIOUS AMOUNT DUE									787.00
THANK YOU FOR YOUR PAYMENT	01/09/24								-787.00
TOTAL AMOUNT DUE	02/12/24								532.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4000	129	16.03
PREVIOUS BILLING PERIOD	31	6200	200	23.71
SAME PERIOD LAST YEAR	32	7800	244	29.97

TOTAL DUE NOW	$ 532.00
DUE DATE 02/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 556.85

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

ACCOUNT NUMBER	DUE DATE	02/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
01/23/24	TOTAL AMOUNT DUE	532.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	556.85
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2182
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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7010463384 240129 6 026

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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By Phone
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E-mail: memberservices@svalleyec.com

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Home Phone _____

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Email address _____

New Mailing Address _____

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		423-949-2198	423-447-2131	931-592-2511

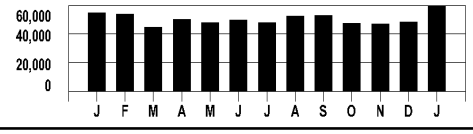
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/23	01/24/24	30	R	12	38231	38831	100	60000	3,492.59
DEMAND:		READING		ACTUAL		BILLED			
		1.329		132.900		132.900			1,077.70
TVA FUEL COST ADJUSTMENT								60000	1,289.85
1 400W Metal Halide Light								164	15.44
2 250W HPS Outdoor Light								210	24.78
PREVIOUS AMOUNT DUE									5,103.62
THANK YOU FOR YOUR PAYMENT				01/09/24					-5,103.62
TOTAL AMOUNT DUE		02/21/24							5,900.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	60000	2000	195.34
PREVIOUS BILLING PERIOD	30	48700	1623	168.75
SAME PERIOD LAST YEAR	31	55200	1781	200.62

TOTAL DUE NOW	$ 5,900.36
DUE DATE 02/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,969.36

Your Electricity Use Over The Last 13 Months



Visit www.svalleyec.com/energy-audits to learn about our Energy Audits. $75 fee waived for in-person audits through April 1.

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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	02/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/24	TOTAL AMOUNT DUE	5,900.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,969.36
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000590036 00000596936 4

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
12/25/23	01/25/24	31							
2 250W HPS Outdoor Light								210	24.78
1 400W Metal Halide Light								164	15.44
State Tax									2.82
PREVIOUS AMOUNT DUE									44.06
THANK YOU FOR YOUR PAYMENT				01/09/24					-44.06
TOTAL AMOUNT DUE	02/21/24								43.04

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	$ 43.04
DUE DATE 02/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 45.05

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1-888-421-(7832)

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E - Estimated Meter Reading

Rate 22 - Residential

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	02/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/24	TOTAL AMOUNT DUE	43.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	45.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

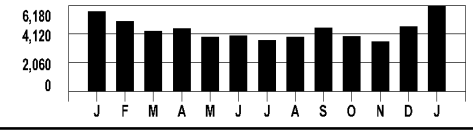
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/23	01/24/24	30	R	12	319475	325655	1	6180	733.58

DEMAND:	READING	ACTUAL	BILLED	
	19.011	19.011	19.011	0.00
PREVIOUS AMOUNT DUE				578.77
THANK YOU FOR YOUR PAYMENT	01/09/24			-578.77
TOTAL AMOUNT DUE	02/21/24			733.58

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6180	206	24.45
PREVIOUS BILLING PERIOD	30	4707	157	19.29
SAME PERIOD LAST YEAR	31	5792	187	24.19

TOTAL DUE NOW	$ 733.58
DUE DATE 02/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 770.25

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

ACCOUNT NUMBER	DUE DATE	02/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/24	TOTAL AMOUNT DUE	733.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	770.25
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

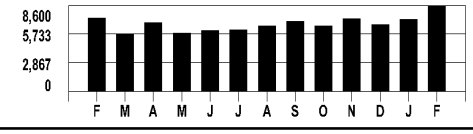
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/24	02/04/24	31	R	29	494317	502917	1	8600	1,007.19
DEMAND:	READING		ACTUAL		BILLED				
	15.944		15.944		15.944				0.00
State Tax									70.50
PREVIOUS AMOUNT DUE									935.05
THANK YOU FOR YOUR PAYMENT	01/17/24								-935.05
TOTAL AMOUNT DUE	02/26/24								1,077.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8600	277	32.49
PREVIOUS BILLING PERIOD	31	7261	234	28.19
SAME PERIOD LAST YEAR	32	7391	231	29.62

TOTAL DUE NOW	$ 1,077.69
DUE DATE 02/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,128.04

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
02/08/24	TOTAL AMOUNT DUE	1,077.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,128.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

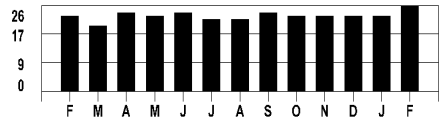
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/24	02/04/24	31	R	34	1962	1988	1	26	37.81
State Tax									2.65
PREVIOUS AMOUNT DUE									40.16
THANK YOU FOR YOUR PAYMENT		01/17/24							-40.16
TOTAL AMOUNT DUE	02/26/24								40.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	26	1	1.22
PREVIOUS BILLING PERIOD	31	23	1	1.21
SAME PERIOD LAST YEAR	31	23	1	1.13

TOTAL DUE NOW	$ 40.46
DUE DATE 02/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 42.35

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	DUE DATE	02/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
02/08/24	TOTAL AMOUNT DUE	40.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	42.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
45

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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
01/04/24	02/04/24	31	R	34	109560	113002	1	3442	424.02

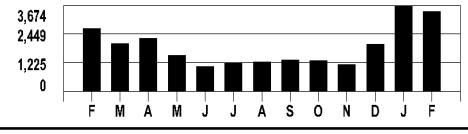
DEMAND:	READING	ACTUAL	BILLED	
	11.097	11.097	11.097	0.00

State Tax		29.68
PREVIOUS AMOUNT DUE		491.57
THANK YOU FOR YOUR PAYMENT	01/17/24	-491.57
TOTAL AMOUNT DUE	02/26/24	453.70

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3442	111	13.68
PREVIOUS BILLING PERIOD	31	3674	119	14.82
SAME PERIOD LAST YEAR	31	2699	87	11.82

TOTAL DUE NOW	$ 453.70
DUE DATE 02/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 474.90

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
02/08/24	TOTAL AMOUNT DUE	453.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	474.90
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

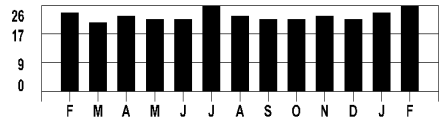
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/24	02/08/24	31	R	66	1958	1984	1	26	37.81
State Tax									2.65
PREVIOUS AMOUNT DUE									40.27
THANK YOU FOR YOUR PAYMENT			01/18/24						-40.27
TOTAL AMOUNT DUE	03/05/24								40.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	26	1	1.22
PREVIOUS BILLING PERIOD	31	24	1	1.21
SAME PERIOD LAST YEAR	31	24	1	1.13

TOTAL DUE NOW		$	40.46
DUE DATE	03/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.35

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/24	TOTAL AMOUNT DUE	40.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	42.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
62

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/24	02/08/24	31	R	61	46790	47618	1	828	128.48

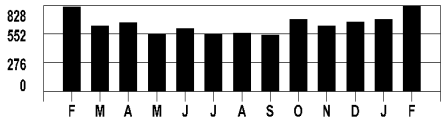
DEMAND:	READING	ACTUAL	BILLED	
	6.944	6.944	6.944	0.00

State Tax		8.99
PREVIOUS AMOUNT DUE		123.61
THANK YOU FOR YOUR PAYMENT	01/18/24	-123.61
TOTAL AMOUNT DUE	03/05/24	137.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	828	27	4.14
PREVIOUS BILLING PERIOD	31	698	23	3.73
SAME PERIOD LAST YEAR	31	821	26	4.32

TOTAL DUE NOW	$ 137.47
DUE DATE 03/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 143.89

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/24	TOTAL AMOUNT DUE	137.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	143.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
59

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
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/24	02/08/24	31	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				01/18/24					-37.31
TOTAL AMOUNT DUE		03/05/24							37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.12
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	31	0	0	1.04

TOTAL DUE NOW		$	37.31
DUE DATE	03/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

Visit www.svalleyec.com/energy-audits to learn about our Energy Audits. $75 fee waived for in-person audits through April 1.

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

ACCOUNT NUMBER	DUE DATE	03/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
57

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820008 00000003731 00000003905 1

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

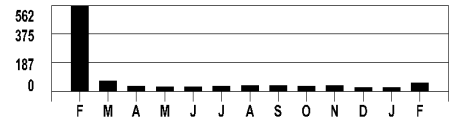
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/24	02/08/24	31	R	61	11387	11444	1	57	41.32
State Tax									2.89
PREVIOUS AMOUNT DUE									40.91
THANK YOU FOR YOUR PAYMENT				01/18/24					-40.91
TOTAL AMOUNT DUE				03/05/24					44.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	57	2	1.33
PREVIOUS BILLING PERIOD	31	29	1	1.23
SAME PERIOD LAST YEAR	31	562	18	3.28

TOTAL DUE NOW	$ 44.21
DUE DATE 03/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 46.27

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

ACCOUNT NUMBER	DUE DATE	03/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/24	TOTAL AMOUNT DUE	44.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	46.27
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

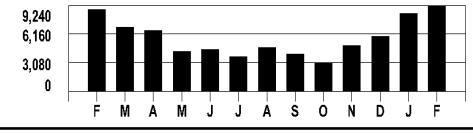
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/24	02/08/24	31	R	66	19789	20251	20	9240	1,079.54
DEMAND:	READING		ACTUAL			BILLED			
	1.419		28.380			28.380			0.00
1 250W HPS Outdoor Light								105	12.39
State Tax									76.44
PREVIOUS AMOUNT DUE									1,094.36
THANK YOU FOR YOUR PAYMENT			01/18/24						-1,094.36
TOTAL AMOUNT DUE	03/05/24								1,168.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	9240	298	34.82
PREVIOUS BILLING PERIOD	31	8440	272	32.58
SAME PERIOD LAST YEAR	31	8860	286	36.45

TOTAL DUE NOW	$ 1,168.37
DUE DATE 03/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,222.96

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

ACCOUNT NUMBER	DUE DATE	03/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/24	TOTAL AMOUNT DUE	1,168.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	1,222.96
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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63

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

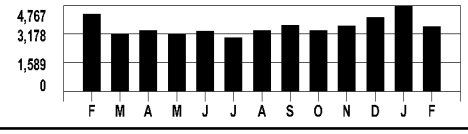
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/24	02/08/24	31	R	66	331792	335404	1	3612	443.24
State Tax									31.03
PREVIOUS AMOUNT DUE									626.70
THANK YOU FOR YOUR PAYMENT				01/18/24					-626.70
TOTAL AMOUNT DUE		03/05/24							474.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3612	117	14.30
PREVIOUS BILLING PERIOD	31	4767	154	18.89
SAME PERIOD LAST YEAR	31	4305	139	18.24

TOTAL DUE NOW	$ 474.27
DUE DATE 03/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 496.43

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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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	DUE DATE	03/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/24	TOTAL AMOUNT DUE	474.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	496.43
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
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
01/16/24	02/16/24	31	R	59	3865	3917	100	5200	622.78

DEMAND:	READING	ACTUAL	BILLED	
	0.409	40.900	40.900	0.00

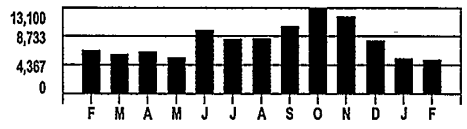
State Tax	43.59
SVECares Community Fund	0.63
PREVIOUS AMOUNT DUE	705.00
THANK YOU FOR YOUR PAYMENT 02/01/24	-705.00
TOTAL AMOUNT DUE 03/12/24	667.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $7.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5200	168	20.09
PREVIOUS BILLING PERIOD	31	5400	174	21.25
SAME PERIOD LAST YEAR	31	6600	213	27.42

TOTAL DUE NOW	$ 667.00
DUE DATE 03/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 698.13

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES
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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	03/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
02/22/24	TOTAL AMOUNT DUE	667.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	698.13
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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6010340B1 240229 5 007

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
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.

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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.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

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Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

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UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

601034081 240229 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

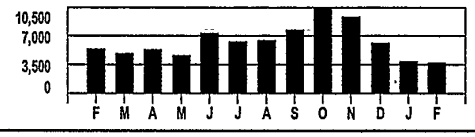
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/16/24	02/16/24	31	R	59	3182	3220	100	3800	464.50
DEMAND:		READING			ACTUAL	BILLED			
		0.205			20.500	20.500			0.00
State Tax									32.52
SVECares Community Fund									0.98
PREVIOUS AMOUNT DUE									532.00
THANK YOU FOR YOUR PAYMENT 02/06/24									-532.00
TOTAL AMOUNT DUE 03/12/24									498.00

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3800	123	14.98
PREVIOUS BILLING PERIOD	31	4000	129	16.03
SAME PERIOD LAST YEAR	31	5500	177	23.02

TOTAL DUE NOW	$ 498.00
DUE DATE 03/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 521.22

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

ACCOUNT NUMBER	DUE DATE	03/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
02/22/24	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 9
SITE # 2604257 2190
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

601034081 240229 5 008

PAYMENT OPTIONS

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Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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

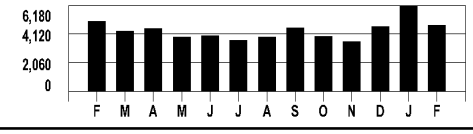
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/24/24	02/25/24	32	R	12	325655	330458	1	4803	612.53

DEMAND:	READING	ACTUAL	BILLED	
	13.395	13.395	13.395	0.00
PREVIOUS AMOUNT DUE				733.58
THANK YOU FOR YOUR PAYMENT	02/07/24			-733.58
TOTAL AMOUNT DUE	03/21/24			612.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	4803	150	19.14
PREVIOUS BILLING PERIOD	30	6180	206	24.45
SAME PERIOD LAST YEAR	31	5072	164	20.05

TOTAL DUE NOW	$ 612.53
DUE DATE 03/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 643.15

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

ACCOUNT NUMBER	DUE DATE	03/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
03/04/24	TOTAL AMOUNT DUE	612.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	643.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
01/25/24	02/25/24	31							
2 250W HPS Outdoor Light								210	26.32
1 400W Metal Halide Light								164	16.65
State Tax									3.01
PREVIOUS AMOUNT DUE									43.04
THANK YOU FOR YOUR PAYMENT				02/07/24					-43.04
TOTAL AMOUNT DUE	03/21/24								45.98

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	$ 45.98
DUE DATE 03/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 48.12

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ACCOUNT NUMBER	DUE DATE	03/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
03/04/24	TOTAL AMOUNT DUE	45.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	48.12
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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17

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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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

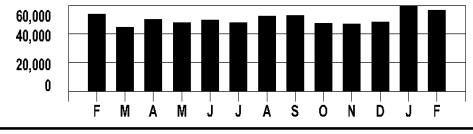
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/24/24	02/25/24	32	R	12	38831	39400	100	56900	3,355.11
DEMAND:	READING			ACTUAL		BILLED			
	1.200			120.000		120.000			910.00
TVA FUEL COST ADJUSTMENT								56900	1,627.12
1 400W Metal Halide Light								164	16.65
2 250W HPS Outdoor Light								210	26.32
PREVIOUS AMOUNT DUE									5,900.36
THANK YOU FOR YOUR PAYMENT				02/07/24					-5,900.36
TOTAL AMOUNT DUE	03/21/24								5,935.20

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	56900	1778	184.13
PREVIOUS BILLING PERIOD	30	60000	2000	195.34
SAME PERIOD LAST YEAR	31	54400	1755	181.28

TOTAL DUE NOW	$ 5,935.20
DUE DATE 03/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 6,004.55

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
03/04/24	TOTAL AMOUNT DUE	5,935.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	6,004.55
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

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

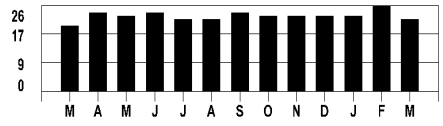
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/24	03/04/24	29	R	34	1988	2010	1	22	37.52
State Tax									2.63
PREVIOUS AMOUNT DUE									40.46
THANK YOU FOR YOUR PAYMENT				02/14/24					-40.46
TOTAL AMOUNT DUE				03/26/24					40.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	22	1	1.29
PREVIOUS BILLING PERIOD	31	26	1	1.22
SAME PERIOD LAST YEAR	27	20	1	1.28

TOTAL DUE NOW		$	40.15
DUE DATE	03/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.02

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/24	TOTAL AMOUNT DUE	40.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	42.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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41

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

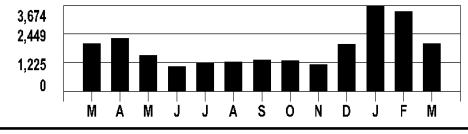
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/24	03/04/24	29	R	34	113002	115061	1	2059	282.50
DEMAND:	READING		ACTUAL			BILLED			
	8.706		8.706			8.706			0.00
State Tax									19.78
PREVIOUS AMOUNT DUE									453.70
THANK YOU FOR YOUR PAYMENT			02/14/24						-453.70
TOTAL AMOUNT DUE	03/26/24								302.28

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	2059	71	9.74
PREVIOUS BILLING PERIOD	31	3442	111	13.68
SAME PERIOD LAST YEAR	27	2069	77	10.09

TOTAL DUE NOW	$ 302.28
DUE DATE 03/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 316.40

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/24	TOTAL AMOUNT DUE	302.28
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	316.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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40

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

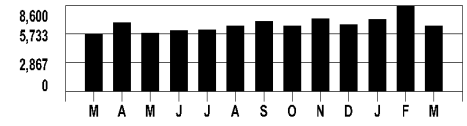
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/24	03/04/24	29	R	29	502917	509509	1	6592	827.69

DEMAND:	READING	ACTUAL	BILLED	
	16.597	16.597	16.597	0.00
State Tax				57.94
PREVIOUS AMOUNT DUE				1,077.69
THANK YOU FOR YOUR PAYMENT	02/14/24			-1,077.69
TOTAL AMOUNT DUE	03/26/24			885.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	6592	227	28.54
PREVIOUS BILLING PERIOD	31	8600	277	32.49
SAME PERIOD LAST YEAR	26	5816	224	27.23

TOTAL DUE NOW	$ 885.63
DUE DATE 03/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 927.01

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/24	TOTAL AMOUNT DUE	885.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	927.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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

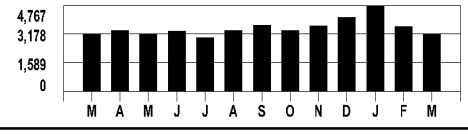
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/24	03/08/24	29	R	66	335404	338590	1	3186	418.06
State Tax									29.26
PREVIOUS AMOUNT DUE									474.27
THANK YOU FOR YOUR PAYMENT			02/16/24						-474.27
TOTAL AMOUNT DUE	04/05/24								447.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	3186	110	14.42
PREVIOUS BILLING PERIOD	31	3612	117	14.30
SAME PERIOD LAST YEAR	28	3238	116	14.58

TOTAL DUE NOW	$ 447.32
DUE DATE 04/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 468.22

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	04/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/24	TOTAL AMOUNT DUE	447.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	468.22
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

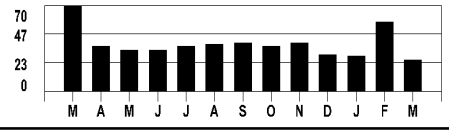
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/24	03/08/24	29	R	61	11444	11470	1	26	38.00
State Tax									2.66
PREVIOUS AMOUNT DUE									44.21
THANK YOU FOR YOUR PAYMENT				02/16/24					-44.21
TOTAL AMOUNT DUE				04/05/24					40.66

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	26	1	1.31
PREVIOUS BILLING PERIOD	31	57	2	1.33
SAME PERIOD LAST YEAR	28	70	3	1.44

TOTAL DUE NOW		$	40.66
DUE DATE	04/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.56

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	04/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/24	TOTAL AMOUNT DUE	40.66
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

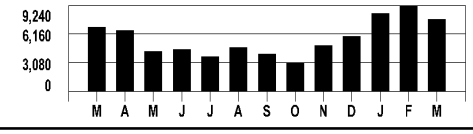
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/24	03/08/24	29	R	66	20251	20641	20	7800	972.98
DEMAND:		READING			ACTUAL	BILLED			
		1.379			27.580	27.580			0.00
1 250W HPS Outdoor Light								105	13.16
State Tax									69.03
PREVIOUS AMOUNT DUE									1,168.37
THANK YOU FOR YOUR PAYMENT				02/16/24					-1,168.37
TOTAL AMOUNT DUE		04/05/24							1,055.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	7800	269	33.55
PREVIOUS BILLING PERIOD	31	9240	298	34.82
SAME PERIOD LAST YEAR	28	6940	248	29.95

TOTAL DUE NOW	$ 1,055.17
DUE DATE 04/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,104.47

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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

ACCOUNT NUMBER	DUE DATE	04/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/24	TOTAL AMOUNT DUE	1,055.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	1,104.47
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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59

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
02/08/24	03/08/24	29	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				02/16/24					-37.31
TOTAL AMOUNT DUE				04/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	1.20
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	28	0	0	1.15

TOTAL DUE NOW		$	37.31
DUE DATE	04/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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ACCOUNT NUMBER	DUE DATE	04/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
53

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
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
02/08/24	03/08/24	29	R	61	47618	48202	1	584	105.11

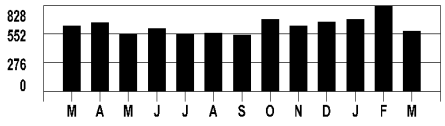
DEMAND:	READING	ACTUAL	BILLED	
	6.645	6.645	6.645	0.00

State Tax		7.36
PREVIOUS AMOUNT DUE		137.47
THANK YOU FOR YOUR PAYMENT	02/16/24	-137.47
TOTAL AMOUNT DUE	04/05/24	112.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	584	20	3.62
PREVIOUS BILLING PERIOD	31	828	27	4.14
SAME PERIOD LAST YEAR	28	634	23	3.78

TOTAL DUE NOW	$ 112.47
DUE DATE 04/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 117.72

Your Electricity Use Over The Last 13 Months



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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	04/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/24	TOTAL AMOUNT DUE	112.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	117.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
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

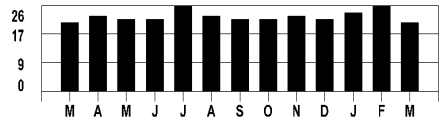
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/24	03/08/24	29	R	66	1984	2005	1	21	37.40
State Tax									2.62
PREVIOUS AMOUNT DUE									40.46
THANK YOU FOR YOUR PAYMENT			02/16/24						-40.46
TOTAL AMOUNT DUE			04/05/24						40.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	21	1	1.29
PREVIOUS BILLING PERIOD	31	26	1	1.22
SAME PERIOD LAST YEAR	28	21	1	1.23

TOTAL DUE NOW		$	40.02
DUE DATE	04/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.89

Your Electricity Use Over The Last 13 Months



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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

ACCOUNT NUMBER	DUE DATE	04/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/24	TOTAL AMOUNT DUE	40.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.89
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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7010723852 40328 6 008

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

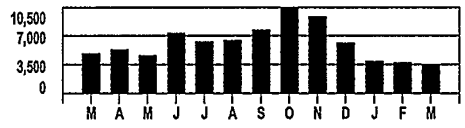
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/16/24	03/16/24	29	R	59	3220	3256	100	3600	467.85
DEMAND:		READING		ACTUAL		BILLED			
		0.203		20.300		20.300			0.00
State Tax									32.75
SVECares Community Fund									0.40
PREVIOUS AMOUNT DUE									498.00
THANK YOU FOR YOUR PAYMENT		03/13/24							-498.00
TOTAL AMOUNT DUE	04/12/24								501.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	3600	124	16.13
PREVIOUS BILLING PERIOD	31	3800	123	14.98
SAME PERIOD LAST YEAR	28	4900	175	21.48

TOTAL DUE NOW	$ 501.00
DUE DATE 04/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 524.39

Your Electricity Use Over The Last 13 Months



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READING CODES
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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	DUE DATE	04/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
03/21/24	TOTAL AMOUNT DUE	501.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	524.39
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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2202

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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7010723852 40328 6 008

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

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Receive your statement through email, eliminating paper bill.

Alerts and Reminders
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SVECares COMMUNITY FUND

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

7010723B5 240328 6 009

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
02/16/24	03/16/24	29	R	59	3917	3960	100	4300	552.03

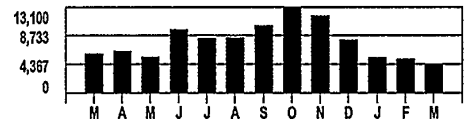
DEMAND:	READING	ACTUAL	BILLED	
	0.393	39.300	39.300	0.00

State Tax	38.64
SVECares Community Fund	0.33
PREVIOUS AMOUNT DUE	667.00
THANK YOU FOR YOUR PAYMENT 03/05/24	-667.00
TOTAL AMOUNT DUE 04/12/24	591.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	4300	148	19.04
PREVIOUS BILLING PERIOD	31	5200	168	20.09
SAME PERIOD LAST YEAR	28	6000	214	26.05

TOTAL DUE NOW	$ 591.00
DUE DATE 04/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 618.60

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	04/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
03/21/24	TOTAL AMOUNT DUE	591.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	618.60
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2202
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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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Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	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

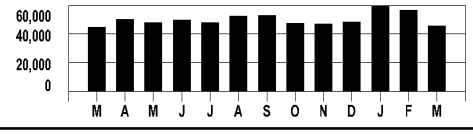
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/24	03/25/24	29	R	12	39400	39859	100	45900	2,788.17
DEMAND:	READING			ACTUAL		BILLED			
	1.128			112.800		112.800			816.40
TVA FUEL COST ADJUSTMENT								45900	1,013.94
1 400W Metal Halide Light								164	15.20
2 250W HPS Outdoor Light								210	24.46
PREVIOUS AMOUNT DUE									5,935.20
THANK YOU FOR YOUR PAYMENT			03/08/24						-5,935.20
TOTAL AMOUNT DUE	04/21/24								4,658.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	45900	1583	159.26
PREVIOUS BILLING PERIOD	32	56900	1778	184.13
SAME PERIOD LAST YEAR	27	45000	1667	167.25

TOTAL DUE NOW	$ 4,658.17
DUE DATE 04/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,714.75

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

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TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	04/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/24	TOTAL AMOUNT DUE	4,658.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,714.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

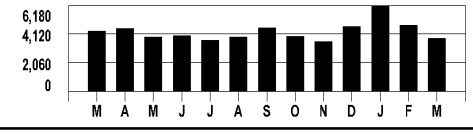
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/24	03/25/24	29	R	12	330458	334315	1	3857	464.46

DEMAND:	READING	ACTUAL	BILLED	
	13.255	13.255	13.255	0.00
PREVIOUS AMOUNT DUE				612.53
THANK YOU FOR YOUR PAYMENT	03/08/24			-612.53
TOTAL AMOUNT DUE	04/21/24			464.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	3857	133	16.02
PREVIOUS BILLING PERIOD	32	4803	150	19.14
SAME PERIOD LAST YEAR	27	4385	162	18.78

TOTAL DUE NOW	$ 464.46
DUE DATE 04/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 487.68

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

ACCOUNT NUMBER	DUE DATE	04/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/24	TOTAL AMOUNT DUE	464.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	487.68
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
02/25/24	03/25/24	29							
2 250W HPS Outdoor Light								210	24.46
1 400W Metal Halide Light								164	15.20
State Tax									2.78
PREVIOUS AMOUNT DUE									45.98
THANK YOU FOR YOUR PAYMENT				03/08/24					-45.98
TOTAL AMOUNT DUE	04/21/24								42.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	28	0	0	0.00

TOTAL DUE NOW	$ 42.44
DUE DATE 04/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 44.42

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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

ACCOUNT NUMBER	DUE DATE	04/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/24	TOTAL AMOUNT DUE	42.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	44.42
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
03/04/24	04/04/24	31	R	34	115061	116071	1	1010	147.36

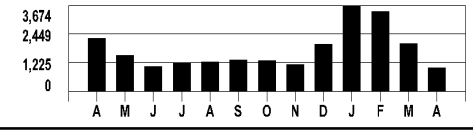
DEMAND:	READING	ACTUAL	BILLED	
	7.923	7.923	7.923	0.00

State Tax		10.32
PREVIOUS AMOUNT DUE		302.28
THANK YOU FOR YOUR PAYMENT	03/15/24	-302.28
TOTAL AMOUNT DUE	04/26/24	157.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1010	33	4.75
PREVIOUS BILLING PERIOD	29	2059	71	9.74
SAME PERIOD LAST YEAR	32	2286	71	8.74

TOTAL DUE NOW	$ 157.68
DUE DATE 04/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 165.04

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

ACCOUNT NUMBER	DUE DATE	04/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
04/10/24	TOTAL AMOUNT DUE	157.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	165.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

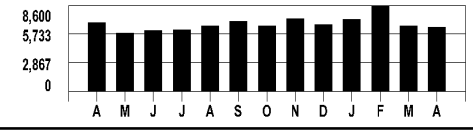
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/24	04/04/24	31	R	29	509509	516004	1	6495	758.29

DEMAND:	READING	ACTUAL	BILLED	
	13.671	13.671	13.671	0.00
State Tax				53.08
PREVIOUS AMOUNT DUE				885.63
THANK YOU FOR YOUR PAYMENT	03/15/24			-885.63
TOTAL AMOUNT DUE	04/26/24			811.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6495	210	24.46
PREVIOUS BILLING PERIOD	29	6592	227	28.54
SAME PERIOD LAST YEAR	32	6912	216	24.40

TOTAL DUE NOW	$ 811.37
DUE DATE 04/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 849.28

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

ACCOUNT NUMBER	DUE DATE	04/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
04/10/24	TOTAL AMOUNT DUE	811.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	849.28
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
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

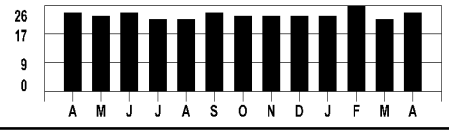
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/24	04/04/24	31	R	34	2010	2034	1	24	37.55
State Tax									2.63
PREVIOUS AMOUNT DUE									40.15
THANK YOU FOR YOUR PAYMENT		03/15/24							-40.15
TOTAL AMOUNT DUE		04/26/24							40.18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.21
PREVIOUS BILLING PERIOD	29	22	1	1.29
SAME PERIOD LAST YEAR	32	24	1	1.09

TOTAL DUE NOW		$	40.18
DUE DATE	04/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.05

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

ACCOUNT NUMBER	DUE DATE	04/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
04/10/24	TOTAL AMOUNT DUE	40.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	42.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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

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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

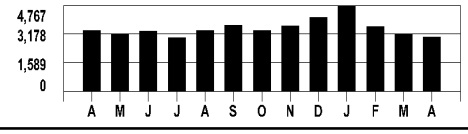
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/24	04/08/24	31	R	66	338590	341634	1	3044	373.91
State Tax									26.17
PREVIOUS AMOUNT DUE									447.32
THANK YOU FOR YOUR PAYMENT				03/18/24					-447.32
TOTAL AMOUNT DUE				05/05/24					400.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3044	98	12.06
PREVIOUS BILLING PERIOD	29	3186	110	14.42
SAME PERIOD LAST YEAR	31	3401	110	12.92

TOTAL DUE NOW	$ 400.08
DUE DATE 05/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 418.77

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

ACCOUNT NUMBER	DUE DATE	05/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/24	TOTAL AMOUNT DUE	400.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	418.77
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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56

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

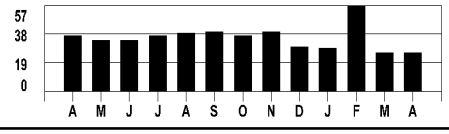
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/24	04/08/24	31	R	61	11470	11496	1	26	37.76
State Tax									2.64
PREVIOUS AMOUNT DUE									40.66
THANK YOU FOR YOUR PAYMENT				03/18/24					-40.66
TOTAL AMOUNT DUE				05/05/24					40.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	26	1	1.22
PREVIOUS BILLING PERIOD	29	26	1	1.31
SAME PERIOD LAST YEAR	31	37	1	1.17

TOTAL DUE NOW		$	40.40
DUE DATE	05/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.28

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation through June 30.

OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/24	TOTAL AMOUNT DUE	40.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.28
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
53

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
03/08/24	04/08/24	31	R	61	48202	48839	1	637	105.82

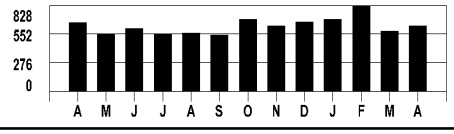
DEMAND:	READING	ACTUAL	BILLED	
	6.571	6.571	6.571	0.00

State Tax		7.41
PREVIOUS AMOUNT DUE		112.47
THANK YOU FOR YOUR PAYMENT	03/18/24	-112.47
TOTAL AMOUNT DUE	05/05/24	113.23

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	637	21	3.41
PREVIOUS BILLING PERIOD	29	584	20	3.62
SAME PERIOD LAST YEAR	31	667	22	3.37

TOTAL DUE NOW	$ 113.23
DUE DATE 05/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 118.52

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

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/24	TOTAL AMOUNT DUE	113.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	118.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
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
03/08/24	04/08/24	31	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				03/18/24					-37.31
TOTAL AMOUNT DUE				05/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.12
PREVIOUS BILLING PERIOD	29	0	0	1.20
SAME PERIOD LAST YEAR	31	0	0	1.04

TOTAL DUE NOW		$	37.31
DUE DATE	05/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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ACCOUNT NUMBER	DUE DATE	05/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

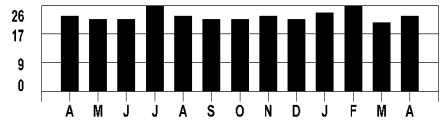
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/24	04/08/24	31	R	66	2005	2028	1	23	37.44
State Tax									2.62
PREVIOUS AMOUNT DUE									40.02
THANK YOU FOR YOUR PAYMENT		03/18/24							-40.02
TOTAL AMOUNT DUE		05/05/24							40.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.21
PREVIOUS BILLING PERIOD	29	21	1	1.29
SAME PERIOD LAST YEAR	31	23	1	1.12

TOTAL DUE NOW		$	40.06
DUE DATE	05/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.93

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/24	TOTAL AMOUNT DUE	40.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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

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

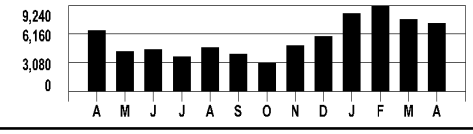
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/24	04/08/24	31	R	66	20641	21008	20	7340	852.40
DEMAND:	READING		ACTUAL			BILLED			
	1.350		27.000			27.000			0.00
1 124W LED Roadway Light								45	12.10
State Tax									60.52
PREVIOUS AMOUNT DUE									1,055.17
THANK YOU FOR YOUR PAYMENT	03/18/24								-1,055.17
TOTAL AMOUNT DUE	05/05/24								925.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7340	237	27.50
PREVIOUS BILLING PERIOD	29	7800	269	33.55
SAME PERIOD LAST YEAR	31	6620	214	24.16

TOTAL DUE NOW	$ 925.02
DUE DATE 05/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 968.24

Your Electricity Use Over The Last 13 Months



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READING CODES

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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
04/11/24	TOTAL AMOUNT DUE	925.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	968.24
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
58

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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601055337 240501 5 014

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
03/16/24	04/15/24	30	R	59	3960	4013	100	5300	625.19

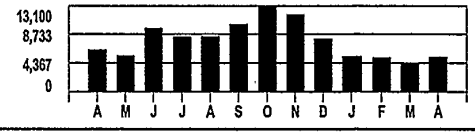
DEMAND:	READING	ACTUAL	BILLED	
	0.375	37.500	37.500	0.00

State Tax		43.76
SVECares Community Fund		0.05
PREVIOUS AMOUNT DUE		591.00
THANK YOU FOR YOUR PAYMENT	04/04/24	-591.00
TOTAL AMOUNT DUE	05/12/24	669.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5300	177	20.84
PREVIOUS BILLING PERIOD	29	4300	148	19.04
SAME PERIOD LAST YEAR	31	6400	206	23.39

TOTAL DUE NOW	$ 669.00
DUE DATE 05/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 700.25

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
04/22/24	TOTAL AMOUNT DUE	669.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	700.25
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 10
SITE # 2604257 2209
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 00000066900 00000070025 9

PAYMENT OPTIONS

Auto-Pay
Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at www.svalleyec.com.

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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By Phone
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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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

601055337 240501 5 015

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
03/16/24	04/16/24	31	R	59	3256	3301	100	4500	536.08
DEMAND:		READING			ACTUAL	BILLED			
		0.206			20.600	20.600			0.00
State Tax									37.53
SVECares Community Fund									0.39
PREVIOUS AMOUNT DUE									501.00
THANK YOU FOR YOUR PAYMENT		04/11/24							-501.00
TOTAL AMOUNT DUE		05/12/24							574.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4500	145	17.29
PREVIOUS BILLING PERIOD	29	3600	124	16.13
SAME PERIOD LAST YEAR	31	5400	174	19.90

TOTAL DUE NOW	$ 574.00
DUE DATE 05/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 600.80

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
04/22/24	TOTAL AMOUNT DUE	574.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	600.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 10
SITE # 2604257 2209
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 00000057400 0000060080 3

PAYMENT OPTIONS

Auto-Pay
Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at www.svalleyec.com.

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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.

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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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	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

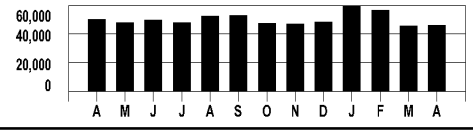
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/24	04/25/24	31	R	12	39859	40322	100	46300	2,805.29
DEMAND:	READING			ACTUAL		BILLED			
	1.078			107.800		107.800			751.40
TVA FUEL COST ADJUSTMENT								46300	875.20
Interest on Deposit									-376.02
1 400W Metal Halide Light								164	14.66
2 250W HPS Outdoor Light								210	23.78
PREVIOUS AMOUNT DUE									4,658.17
THANK YOU FOR YOUR PAYMENT				04/09/24					-4,658.17
TOTAL AMOUNT DUE	05/21/24								4,094.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	46300	1494	142.96
PREVIOUS BILLING PERIOD	29	45900	1583	159.26
SAME PERIOD LAST YEAR	32	50600	1581	154.97

TOTAL DUE NOW	$ 4,094.31
DUE DATE 05/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,145.25

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
05/02/24	TOTAL AMOUNT DUE	4,094.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,145.25
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000409431 00000414525 7

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
03/25/24	04/25/24	31							
2 250W HPS Outdoor Light								210	23.78
1 400W Metal Halide Light								164	14.66
State Tax									2.69
PREVIOUS AMOUNT DUE									42.44
THANK YOU FOR YOUR PAYMENT				04/09/24					-42.44
TOTAL AMOUNT DUE				05/21/24					41.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	29	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW		$ 41.13
DUE DATE	05/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 43.05

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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

ACCOUNT NUMBER	DUE DATE	05/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
05/02/24	TOTAL AMOUNT DUE	41.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

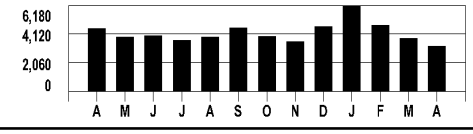
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/24	04/25/24	31	R	12	334315	337582	1	3267	388.16

DEMAND:	READING	ACTUAL	BILLED	
	12.085	12.085	12.085	0.00
PREVIOUS AMOUNT DUE				464.46
THANK YOU FOR YOUR PAYMENT	04/09/24			-464.46
TOTAL AMOUNT DUE	05/21/24			388.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3267	105	12.52
PREVIOUS BILLING PERIOD	29	3857	133	16.02
SAME PERIOD LAST YEAR	32	4557	142	16.89

TOTAL DUE NOW	$ 388.16
DUE DATE 05/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 407.56

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	05/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
05/02/24	TOTAL AMOUNT DUE	388.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	407.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
04/04/24	05/04/24	30	R	29	516004	522228	1	6224	707.94

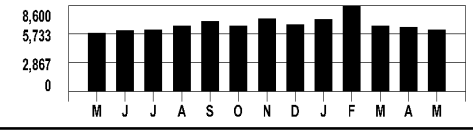
DEMAND:	READING	ACTUAL	BILLED	
	13.870	13.870	13.870	0.00

State Tax		49.56
PREVIOUS AMOUNT DUE		811.37
THANK YOU FOR YOUR PAYMENT	04/16/24	-811.37
TOTAL AMOUNT DUE	05/26/24	757.50

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6224	207	23.60
PREVIOUS BILLING PERIOD	31	6495	210	24.46
SAME PERIOD LAST YEAR	30	5897	197	23.00

TOTAL DUE NOW	$ 757.50
DUE DATE 05/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 792.89

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

ACCOUNT NUMBER	DUE DATE	05/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
05/06/24	TOTAL AMOUNT DUE	757.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	792.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

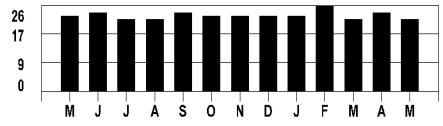
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/24	05/04/24	30	R	34	2034	2056	1	22	37.25
State Tax									2.61
PREVIOUS AMOUNT DUE									40.18
THANK YOU FOR YOUR PAYMENT		04/16/24							-40.18
TOTAL AMOUNT DUE		05/26/24							39.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.24
PREVIOUS BILLING PERIOD	31	24	1	1.21
SAME PERIOD LAST YEAR	30	23	1	1.16

TOTAL DUE NOW		$	39.86
DUE DATE	05/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.72

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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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

ACCOUNT NUMBER	DUE DATE	05/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
05/06/24	TOTAL AMOUNT DUE	39.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	41.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820014 00000003986 00000004172 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
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
04/04/24	05/04/24	30	R	34	116071	116986	1	915	133.82

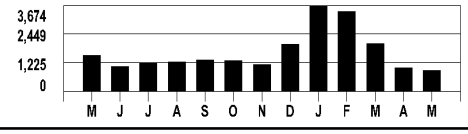
DEMAND:	READING	ACTUAL	BILLED	
	6.015	6.015	6.015	0.00

State Tax		9.37
PREVIOUS AMOUNT DUE		157.68
THANK YOU FOR YOUR PAYMENT	04/16/24	-157.68
TOTAL AMOUNT DUE	05/26/24	143.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	915	31	4.46
PREVIOUS BILLING PERIOD	31	1010	33	4.75
SAME PERIOD LAST YEAR	30	1568	52	6.90

TOTAL DUE NOW	$ 143.19
DUE DATE 05/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 149.88

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

ACCOUNT NUMBER	DUE DATE	05/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
05/06/24	TOTAL AMOUNT DUE	143.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	149.88
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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
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
04/08/24	05/08/24	30	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT			04/17/24						-37.31
TOTAL AMOUNT DUE			06/05/24						37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	1.16
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	30	0	0	1.07

TOTAL DUE NOW		$	37.31
DUE DATE	06/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	06/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

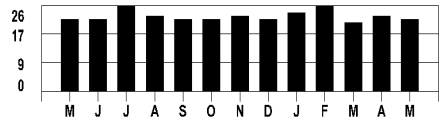
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/24	05/08/24	30	R	66	2028	2050	1	22	37.25
State Tax									2.61
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT		04/17/24							-40.06
TOTAL AMOUNT DUE		06/05/24							39.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.24
PREVIOUS BILLING PERIOD	31	23	1	1.21
SAME PERIOD LAST YEAR	30	22	1	1.15

TOTAL DUE NOW		$	39.86
DUE DATE	06/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.72

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
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TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

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E - Estimated Meter Reading

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	06/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/24	TOTAL AMOUNT DUE	39.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
58

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820013 00000003986 00000004172 0

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

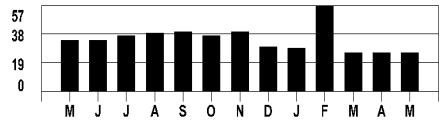
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/24	05/08/24	30	R	61	11496	11522	1	26	37.68
State Tax									2.64
PREVIOUS AMOUNT DUE									40.40
THANK YOU FOR YOUR PAYMENT				04/17/24					-40.40
TOTAL AMOUNT DUE				06/05/24					40.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	26	1	1.26
PREVIOUS BILLING PERIOD	31	26	1	1.22
SAME PERIOD LAST YEAR	30	34	1	1.20

TOTAL DUE NOW	$ 40.32
DUE DATE 06/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 42.20

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

ACCOUNT NUMBER	DUE DATE	06/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/24	TOTAL AMOUNT DUE	40.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
54

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820009 00000004032 00000004220 7

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

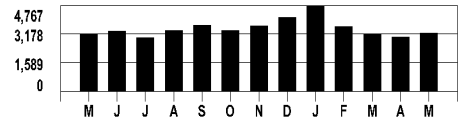
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/24	05/08/24	30	R	66	341634	344903	1	3269	388.38
State Tax									27.19
PREVIOUS AMOUNT DUE									400.08
THANK YOU FOR YOUR PAYMENT			04/17/24						-400.08
TOTAL AMOUNT DUE			06/05/24						415.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3269	109	12.95
PREVIOUS BILLING PERIOD	31	3044	98	12.06
SAME PERIOD LAST YEAR	30	3181	106	12.90

TOTAL DUE NOW	$ 415.57
DUE DATE 06/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 434.98

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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ACCOUNT NUMBER	DUE DATE	06/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/24	TOTAL AMOUNT DUE	415.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	434.98
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
57

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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0000000000 25009820012 00000041557 00000043498 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
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
04/08/24	05/08/24	30	R	61	48839	49386	1	547	94.02

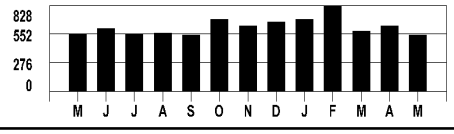
DEMAND:	READING	ACTUAL	BILLED	
	6.350	6.350	6.350	0.00

State Tax	6.58
PREVIOUS AMOUNT DUE	113.23
THANK YOU FOR YOUR PAYMENT 04/17/24	-113.23
TOTAL AMOUNT DUE 06/05/24	100.60

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	547	18	3.13
PREVIOUS BILLING PERIOD	31	637	21	3.41
SAME PERIOD LAST YEAR	30	560	19	3.15

TOTAL DUE NOW	$ 100.60
DUE DATE 06/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 105.30

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	06/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/24	TOTAL AMOUNT DUE	100.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	105.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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55

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

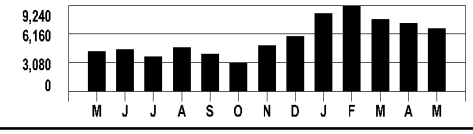
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/24	05/08/24	30	R	66	21008	21347	20	6780	768.06
DEMAND:	READING		ACTUAL			BILLED			
	1.316		26.320			26.320			0.00
1 124W LED Roadway Light								45	11.95
State Tax									54.60
PREVIOUS AMOUNT DUE									925.02
THANK YOU FOR YOUR PAYMENT		04/19/24							-925.02
TOTAL AMOUNT DUE	06/05/24								834.61

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6780	226	25.60
PREVIOUS BILLING PERIOD	31	7340	237	27.50
SAME PERIOD LAST YEAR	29	4340	150	17.80

TOTAL DUE NOW	$ 834.61
DUE DATE 06/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 873.61

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	06/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/24	TOTAL AMOUNT DUE	834.61
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	873.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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59

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
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
04/15/24	05/16/24	31	R	59	4013	4087	100	7400	835.10

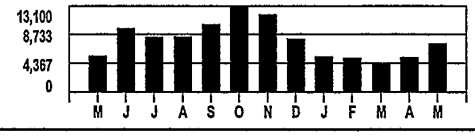
DEMAND:	READING	ACTUAL	BILLED	
	0.373	37.300	37.300	0.00

Interest on Deposit	-30.08
State Tax	58.46
SVECares Community Fund	0.52
PREVIOUS AMOUNT DUE	669.00
THANK YOU FOR YOUR PAYMENT 05/07/24	-669.00
TOTAL AMOUNT DUE 06/12/24	864.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7400	239	26.94
PREVIOUS BILLING PERIOD	30	5300	177	20.84
SAME PERIOD LAST YEAR	30	5500	183	21.53

TOTAL DUE NOW	$ 864.00
DUE DATE 06/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 904.25

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	06/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
05/21/24	TOTAL AMOUNT DUE	864.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	904.25
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 10
SITE # 2604257 2217
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

601064783 240530 5 012

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
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
04/16/24	05/16/24	30	R	59	3301	3359	100	5800	662.08

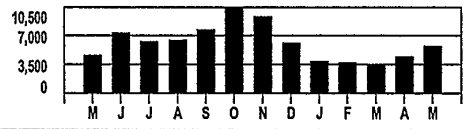
DEMAND:	READING	ACTUAL	BILLED	
	0.204	20.400	20.400	0.00

Interest on Deposit	-30.08
State Tax	46.35
SVECares Community Fund	0.65
PREVIOUS AMOUNT DUE	574.00
THANK YOU FOR YOUR PAYMENT 05/13/24	-574.00
TOTAL AMOUNT DUE 06/12/24	679.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5800	193	22.07
PREVIOUS BILLING PERIOD	31	4500	145	17.29
SAME PERIOD LAST YEAR	30	4700	157	18.55

TOTAL DUE NOW	$ 679.00
DUE DATE 06/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 710.60

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	06/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
05/21/24	TOTAL AMOUNT DUE	679.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	710.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 10
SITE #2604257 2217
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	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

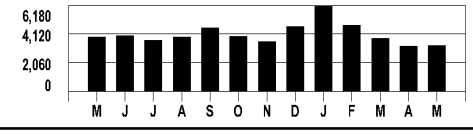
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/24	05/25/24	30	R	12	337582	340889	1	3307	416.30

DEMAND:	READING	ACTUAL	BILLED	
	12.495	12.495	12.495	0.00
PREVIOUS AMOUNT DUE				388.16
THANK YOU FOR YOUR PAYMENT	05/08/24			-388.16
TOTAL AMOUNT DUE	06/21/24			416.30

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3307	110	13.88
PREVIOUS BILLING PERIOD	31	3267	105	12.52
SAME PERIOD LAST YEAR	30	3923	131	16.41

TOTAL DUE NOW	$ 416.30
DUE DATE 06/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 437.11

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation through June 30.

OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	06/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
06/03/24	TOTAL AMOUNT DUE	416.30
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	437.11
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/24	05/25/24	30							
2 250W HPS Outdoor Light								210	25.26
1 400W Metal Halide Light								164	15.82
State Tax									2.88
PREVIOUS AMOUNT DUE									41.13
THANK YOU FOR YOUR PAYMENT				05/08/24					-41.13
TOTAL AMOUNT DUE	06/21/24								43.96

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	$ 43.96
DUE DATE 06/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 46.01

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OFFICE HOURS
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1-888-421-SVEC
1-888-421-(7832)

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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	06/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
06/03/24	TOTAL AMOUNT DUE	43.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	46.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

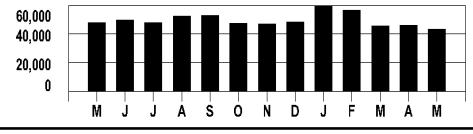
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/24	05/25/24	30	R	12	40322	40761	100	43900	2,938.93
DEMAND:	READING			ACTUAL		BILLED			
	1.084			108.400		108.400			818.77
TVA FUEL COST ADJUSTMENT								43900	899.24
1 400W Metal Halide Light								164	15.82
2 250W HPS Outdoor Light								210	25.26
PREVIOUS AMOUNT DUE									4,094.31
THANK YOU FOR YOUR PAYMENT				05/08/24					-4,094.31
TOTAL AMOUNT DUE	06/21/24								4,698.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	43900	1463	155.23
PREVIOUS BILLING PERIOD	31	46300	1494	142.96
SAME PERIOD LAST YEAR	30	48400	1613	171.27

TOTAL DUE NOW	$ 4,698.02
DUE DATE 06/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,755.00

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

ACCOUNT NUMBER	DUE DATE	06/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
06/03/24	TOTAL AMOUNT DUE	4,698.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,755.00
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
05/04/24	06/04/24	31	R	29	522228	528597	1	6369	769.47

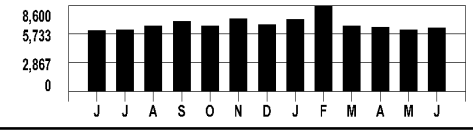
DEMAND:	READING	ACTUAL	BILLED	
	12.367	12.367	12.367	0.00

State Tax		53.86
PREVIOUS AMOUNT DUE		757.50
THANK YOU FOR YOUR PAYMENT	05/16/24	-757.50
TOTAL AMOUNT DUE	06/26/24	823.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6369	205	24.82
PREVIOUS BILLING PERIOD	30	6224	207	23.60
SAME PERIOD LAST YEAR	31	6158	199	24.33

TOTAL DUE NOW	$ 823.33
DUE DATE 06/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 861.80

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

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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

ACCOUNT NUMBER	DUE DATE	06/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
06/06/24	TOTAL AMOUNT DUE	823.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	861.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

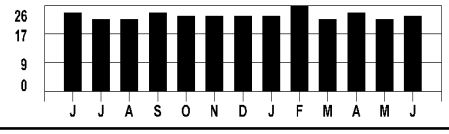
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/24	06/04/24	31	R	34	2056	2079	1	23	37.52
State Tax									2.63
PREVIOUS AMOUNT DUE									39.86
THANK YOU FOR YOUR PAYMENT				05/16/24					-39.86
TOTAL AMOUNT DUE				06/26/24					40.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.21
PREVIOUS BILLING PERIOD	30	22	1	1.24
SAME PERIOD LAST YEAR	31	24	1	1.13

TOTAL DUE NOW		$	40.15
DUE DATE	06/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.02

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS

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TO REPORT POWER OUTAGE AFTER HOURS
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1-888-421-(7832)

READING CODES

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E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	06/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
06/06/24	TOTAL AMOUNT DUE	40.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	42.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
05/04/24	06/04/24	31	R	34	116986	117876	1	890	137.52

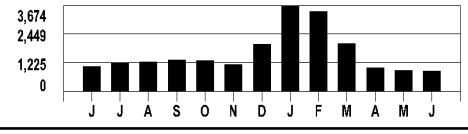
DEMAND:	READING	ACTUAL	BILLED	
	6.265	6.265	6.265	0.00

State Tax		9.63
PREVIOUS AMOUNT DUE		143.19
THANK YOU FOR YOUR PAYMENT	05/16/24	-143.19
TOTAL AMOUNT DUE	06/26/24	147.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	890	29	4.44
PREVIOUS BILLING PERIOD	30	915	31	4.46
SAME PERIOD LAST YEAR	31	1079	35	5.12

TOTAL DUE NOW	$ 147.15
DUE DATE 06/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 154.02

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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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	06/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
06/06/24	TOTAL AMOUNT DUE	147.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	154.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
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
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

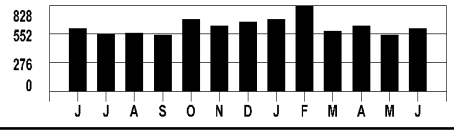
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/24	06/08/24	31	R	61	49386	49996	1	610	105.23

DEMAND:	READING	ACTUAL	BILLED	
	6.296	6.296	6.296	0.00
State Tax				7.37
PREVIOUS AMOUNT DUE				100.60
THANK YOU FOR YOUR PAYMENT	05/17/24			-100.60
TOTAL AMOUNT DUE	07/05/24			112.60

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	610	20	3.39
PREVIOUS BILLING PERIOD	30	547	18	3.13
SAME PERIOD LAST YEAR	31	612	20	3.35

TOTAL DUE NOW	$ 112.60
DUE DATE 07/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 117.86

Your Electricity Use Over The Last 13 Months



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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

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/24	TOTAL AMOUNT DUE	112.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	117.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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
05/08/24	06/08/24	31	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				05/16/24					-37.31
TOTAL AMOUNT DUE				07/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.12
PREVIOUS BILLING PERIOD	30	0	0	1.16
SAME PERIOD LAST YEAR	31	0	0	1.04

TOTAL DUE NOW		$	37.31
DUE DATE	07/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation through June 30.

OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

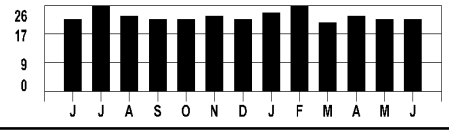
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/24	06/08/24	31	R	66	2050	2072	1	22	37.41
State Tax									2.62
PREVIOUS AMOUNT DUE									39.86
THANK YOU FOR YOUR PAYMENT				05/17/24					-39.86
TOTAL AMOUNT DUE				07/05/24					40.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.21
PREVIOUS BILLING PERIOD	30	22	1	1.24
SAME PERIOD LAST YEAR	31	22	1	1.12

TOTAL DUE NOW		$	40.03
DUE DATE	07/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.90

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

ACCOUNT NUMBER	DUE DATE	07/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/24	TOTAL AMOUNT DUE	40.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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

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

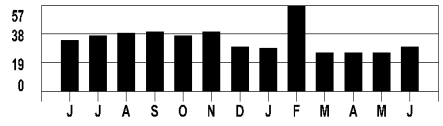
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/24	06/08/24	31	R	61	11522	11552	1	30	38.33
State Tax									2.68
PREVIOUS AMOUNT DUE									40.32
THANK YOU FOR YOUR PAYMENT				05/17/24					-40.32
TOTAL AMOUNT DUE				07/05/24					41.01

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	30	1	1.24
PREVIOUS BILLING PERIOD	30	26	1	1.26
SAME PERIOD LAST YEAR	31	34	1	1.16

TOTAL DUE NOW	$ 41.01
DUE DATE 07/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 42.92

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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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/24	TOTAL AMOUNT DUE	41.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.92
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
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

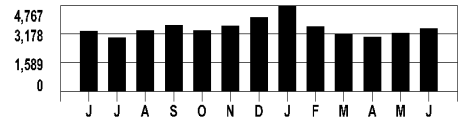
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/24	06/08/24	31	R	66	344903	348398	1	3495	437.99
State Tax									30.66
PREVIOUS AMOUNT DUE									415.57
THANK YOU FOR YOUR PAYMENT				05/17/24					-415.57
TOTAL AMOUNT DUE	07/05/24								468.65

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3495	113	14.13
PREVIOUS BILLING PERIOD	30	3269	109	12.95
SAME PERIOD LAST YEAR	31	3377	109	13.81

TOTAL DUE NOW	$ 468.65
DUE DATE 07/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 490.54

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

ACCOUNT NUMBER	DUE DATE	07/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/24	TOTAL AMOUNT DUE	468.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	490.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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56

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

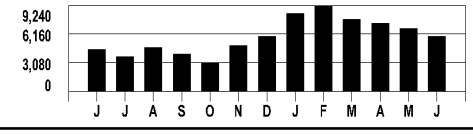
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/24	06/08/24	31	R	66	21347	21644	20	5940	719.99
DEMAND:	READING		ACTUAL			BILLED			
	1.241		24.820			24.820			0.00
1 124W LED Roadway Light								45	12.27
State Tax									51.26
PREVIOUS AMOUNT DUE									834.61
THANK YOU FOR YOUR PAYMENT		05/22/24							-834.61
TOTAL AMOUNT DUE	07/05/24								783.52

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5940	192	23.23
PREVIOUS BILLING PERIOD	30	6780	226	25.60
SAME PERIOD LAST YEAR	32	4540	142	17.64

TOTAL DUE NOW	$ 783.52
DUE DATE 07/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 820.13

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

ACCOUNT NUMBER	DUE DATE	07/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/24	TOTAL AMOUNT DUE	783.52
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	820.13
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
58

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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701109805 240628 6 027

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

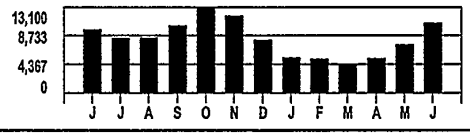
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/16/24	06/16/24	31	R	59	4087	4194	100	10700	1,269.01
DEMAND:	READING		ACTUAL		BILLED				
	0.375		37.500		37.500				0.00
State Tax									88.83
SVECares Community Fund									0.16
PREVIOUS AMOUNT DUE									864.00
THANK YOU FOR YOUR PAYMENT		06/04/24							-864.00
TOTAL AMOUNT DUE	07/12/24								1,358.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	10700	345	40.94
PREVIOUS BILLING PERIOD	31	7400	239	26.94
SAME PERIOD LAST YEAR	31	9700	313	37.73

TOTAL DUE NOW	$ 1,358.00
DUE DATE 07/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,421.45

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

ACCOUNT NUMBER	DUE DATE	07/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
06/24/24	TOTAL AMOUNT DUE	1,358.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,421.45
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 10
SITE # 2604257 2217
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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701109805 240628 6 027

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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

ACCT

701109805 240628 6 028

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

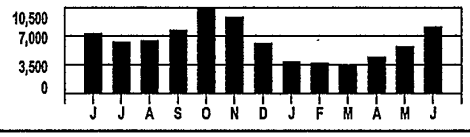
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/16/24	06/16/24	31	R	59	3359	3441	100	8200	980.66
DEMAND:	READING				ACTUAL	BILLED			
	0.205				20.500	20.500			0.00
State Tax									68.65
SVECares Community Fund									0.69
PREVIOUS AMOUNT DUE									679.00
THANK YOU FOR YOUR PAYMENT		06/07/24							-679.00
TOTAL AMOUNT DUE	07/12/24								1,050.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8200	265	31.63
PREVIOUS BILLING PERIOD	30	5800	193	22.07
SAME PERIOD LAST YEAR	31	7400	239	29.03

TOTAL DUE NOW	$ 1,050.00
DUE DATE 07/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,099.03

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
06/24/24	TOTAL AMOUNT DUE	1,050.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,099.03
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

10
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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701109805 240628 6 028

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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

AOS

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

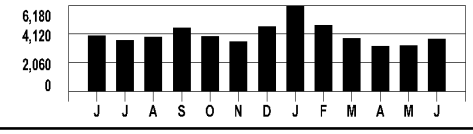
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/24	06/25/24	31	R	12	340889	344690	1	3801	479.24

DEMAND:	READING	ACTUAL	BILLED	
	15.490	15.490	15.490	0.00
PREVIOUS AMOUNT DUE				416.30
THANK YOU FOR YOUR PAYMENT	06/07/24			-416.30
TOTAL AMOUNT DUE	07/21/24			479.24

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3801	123	15.46
PREVIOUS BILLING PERIOD	30	3307	110	13.88
SAME PERIOD LAST YEAR	31	4046	131	16.42

TOTAL DUE NOW	$ 479.24
DUE DATE 07/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 503.20

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/24	TOTAL AMOUNT DUE	479.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	503.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
05/25/24	06/25/24	31							
2 250W HPS Outdoor Light								210	26.16
1 400W Metal Halide Light								164	16.31
State Tax									2.97
PREVIOUS AMOUNT DUE									43.96
THANK YOU FOR YOUR PAYMENT				06/07/24					-43.96
TOTAL AMOUNT DUE	07/21/24								45.44

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	$ 45.44
DUE DATE 07/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 47.56

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OFFICE HOURS

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/24	TOTAL AMOUNT DUE	45.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	47.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
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

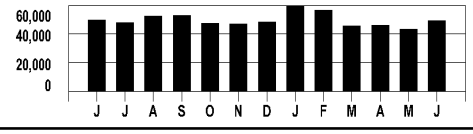
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/24	06/25/24	31	R	12	40761	41258	100	49700	3,218.20
DEMAND:	READING			ACTUAL		BILLED			
	1.093			109.300		109.300			831.39
TVA FUEL COST ADJUSTMENT								49700	1,094.14
1 400W Metal Halide Light								164	16.31
2 250W HPS Outdoor Light								210	26.16
PREVIOUS AMOUNT DUE									4,698.02
THANK YOU FOR YOUR PAYMENT				06/07/24					-4,698.02
TOTAL AMOUNT DUE	07/21/24								5,186.20

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	49700	1603	165.93
PREVIOUS BILLING PERIOD	30	43900	1463	155.23
SAME PERIOD LAST YEAR	31	50100	1616	170.47

TOTAL DUE NOW	$ 5,186.20
DUE DATE 07/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,248.06

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

ACCOUNT NUMBER	DUE DATE	07/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/24	TOTAL AMOUNT DUE	5,186.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,248.06
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

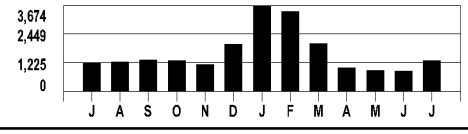
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/24	07/04/24	30	R	34	117876	119212	1	1336	191.06

DEMAND:	READING	ACTUAL	BILLED	
	6.355	6.355	6.355	0.00
State Tax				13.37
PREVIOUS AMOUNT DUE				147.15
THANK YOU FOR YOUR PAYMENT	06/12/24			-147.15
TOTAL AMOUNT DUE	07/26/24			204.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1336	45	6.37
PREVIOUS BILLING PERIOD	31	890	29	4.44
SAME PERIOD LAST YEAR	30	1208	40	5.82

TOTAL DUE NOW	$ 204.43
DUE DATE 07/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 213.98

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

ACCOUNT NUMBER	DUE DATE	07/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
07/09/24	TOTAL AMOUNT DUE	204.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	213.98
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

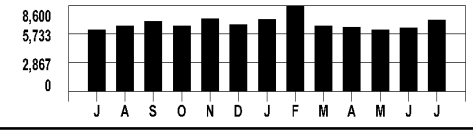
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/24	07/04/24	30	R	29	528597	535775	1	7178	874.05

DEMAND:	READING	ACTUAL	BILLED	
	16.605	16.605	16.605	0.00
State Tax				61.18
PREVIOUS AMOUNT DUE				823.33
THANK YOU FOR YOUR PAYMENT	06/12/24			-823.33
TOTAL AMOUNT DUE	07/26/24			935.23

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	7178	239	29.14
PREVIOUS BILLING PERIOD	31	6369	205	24.82
SAME PERIOD LAST YEAR	30	6177	206	25.35

TOTAL DUE NOW	$ 935.23
DUE DATE 07/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 978.93

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
07/09/24	TOTAL AMOUNT DUE	935.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	978.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
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

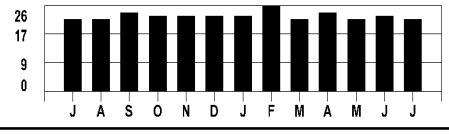
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/24	07/04/24	30	R	34	2079	2101	1	22	37.44
State Tax									2.62
PREVIOUS AMOUNT DUE									40.15
THANK YOU FOR YOUR PAYMENT				06/12/24					-40.15
TOTAL AMOUNT DUE	07/26/24								40.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.25
PREVIOUS BILLING PERIOD	31	23	1	1.21
SAME PERIOD LAST YEAR	30	22	1	1.16

TOTAL DUE NOW	$ 40.06
DUE DATE 07/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.93

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	07/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/09/24	TOTAL AMOUNT DUE	40.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	41.93
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

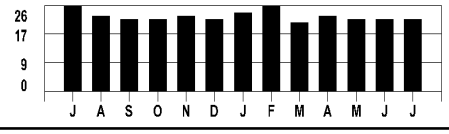
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/24	07/08/24	30	R	66	2072	2094	1	22	37.44
State Tax									2.62
PREVIOUS AMOUNT DUE									40.03
THANK YOU FOR YOUR PAYMENT		06/18/24							-40.03
TOTAL AMOUNT DUE		08/05/24							40.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.25
PREVIOUS BILLING PERIOD	31	22	1	1.21
SAME PERIOD LAST YEAR	30	26	1	1.17

TOTAL DUE NOW	$ 40.06
DUE DATE 08/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.93

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	08/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/24	TOTAL AMOUNT DUE	40.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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57

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820013 00000004006 00000004193 0

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

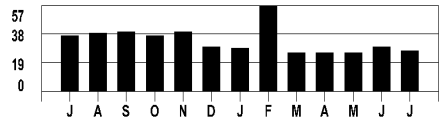
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/24	07/08/24	30	R	61	11552	11579	1	27	38.02
State Tax									2.66
PREVIOUS AMOUNT DUE									41.01
THANK YOU FOR YOUR PAYMENT				06/18/24					-41.01
TOTAL AMOUNT DUE				08/05/24					40.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	27	1	1.27
PREVIOUS BILLING PERIOD	31	30	1	1.24
SAME PERIOD LAST YEAR	30	37	1	1.22

TOTAL DUE NOW		$	40.68
DUE DATE	08/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.58

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/24	TOTAL AMOUNT DUE	40.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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53

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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
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

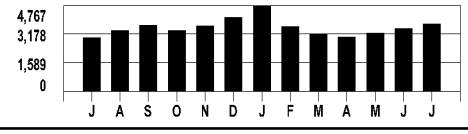
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/24	07/08/24	30	R	66	348398	352179	1	3781	476.91
State Tax									33.38
PREVIOUS AMOUNT DUE									468.65
THANK YOU FOR YOUR PAYMENT				06/18/24					-468.65
TOTAL AMOUNT DUE				08/05/24					510.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3781	126	15.90
PREVIOUS BILLING PERIOD	31	3495	113	14.13
SAME PERIOD LAST YEAR	30	2999	100	12.86

TOTAL DUE NOW	$ 510.29
DUE DATE 08/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 534.13

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/24	TOTAL AMOUNT DUE	510.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	534.13
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
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
06/08/24	07/08/24	30	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				06/18/24					-37.31
TOTAL AMOUNT DUE				08/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	1.16
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	30	0	0	1.07

TOTAL DUE NOW	$ 37.31
DUE DATE 08/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.05

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ACCOUNT NUMBER	DUE DATE	08/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
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
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
06/08/24	07/08/24	30	R	61	49996	50533	1	537	97.65

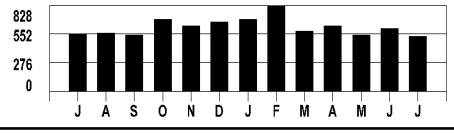
DEMAND:	READING	ACTUAL	BILLED	
	6.327	6.327	6.327	0.00

State Tax		6.84
PREVIOUS AMOUNT DUE		112.60
THANK YOU FOR YOUR PAYMENT	06/18/24	-112.60
TOTAL AMOUNT DUE	08/05/24	104.49

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	537	18	3.26
PREVIOUS BILLING PERIOD	31	610	20	3.39
SAME PERIOD LAST YEAR	30	556	19	3.26

TOTAL DUE NOW	$ 104.49
DUE DATE 08/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 109.37

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/24	TOTAL AMOUNT DUE	104.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	109.37
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
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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

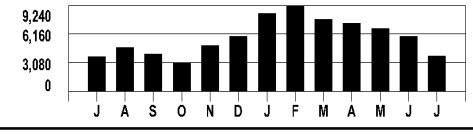
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/24	07/08/24	30	R	66	21644	21837	20	3860	486.14
DEMAND:	READING		ACTUAL			BILLED			
	1.099		21.980			21.980			0.00
1 124W LED Roadway Light								45	12.47
State Tax									34.90
PREVIOUS AMOUNT DUE									783.52
THANK YOU FOR YOUR PAYMENT		06/24/24							-783.52
TOTAL AMOUNT DUE	08/05/24								533.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3860	129	16.20
PREVIOUS BILLING PERIOD	31	5940	192	23.23
SAME PERIOD LAST YEAR	30	3800	127	16.00

TOTAL DUE NOW	$ 533.51
DUE DATE 08/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 558.44

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/24	TOTAL AMOUNT DUE	533.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	558.44
PLEASE ENTER AMOUNT PAID		

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SPOKANE WA 99210-2440

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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
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

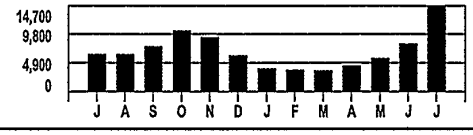
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/16/24	07/16/24	30	R	59	3441	3588	100	14700	1,753.45
DEMAND:	READING				ACTUAL	BILLED			
	0.371				37.100	37.100			0.00
State Tax									122.74
SVECares Community Fund									0.12
PREVIOUS AMOUNT DUE									1,050.00
THANK YOU FOR YOUR PAYMENT	07/08/24								-1,049.31
PREVIOUS BALANCE									0.69
TOTAL AMOUNT DUE	08/12/24								1,877.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	14700	490	58.45
PREVIOUS BILLING PERIOD	31	8200	265	31.63
SAME PERIOD LAST YEAR	30	6400	213	26.22

TOTAL DUE NOW	$ 1,877.00
DUE DATE 08/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,964.67

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.69
07/22/24	TOTAL AMOUNT DUE	1,877.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,964.67
PLEASE ENTER AMOUNT PAID		

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SITE # 2604257
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2212

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701119763 240725 6 020

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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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

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ADC

701119763 240725 6 021

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
06/16/24	07/16/24	30	R	59	4194	4394	100	20000	1,788.14
DEMAND:	READING			ACTUAL		BILLED			
	0.607			60.700		60.700			150.01
TVA FUEL COST ADJUSTMENT								20000	444.60
State Tax									166.79
SVECares Community Fund									0.30
PREVIOUS AMOUNT DUE									1,358.00
THANK YOU FOR YOUR PAYMENT	07/05/24								-1,357.84
PREVIOUS BALANCE									0.16
TOTAL AMOUNT DUE	08/12/24								2,550.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	20000	667	79.43
PREVIOUS BILLING PERIOD	31	10700	345	40.94
SAME PERIOD LAST YEAR	30	8400	280	34.08

TOTAL DUE NOW	$ 2,550.00
DUE DATE 08/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 2,583.82

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	08/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.16
07/22/24	TOTAL AMOUNT DUE	2,550.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	2,583.82
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 10
SITE # 2604257 2212
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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701119763 240725 6 021

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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

ACS

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

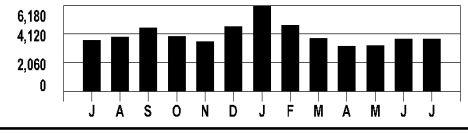
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/24	07/24/24	29	R	12	344690	348492	1	3802	481.00

DEMAND:	READING	ACTUAL	BILLED	
	14.131	14.131	14.131	0.00
PREVIOUS AMOUNT DUE				479.24
THANK YOU FOR YOUR PAYMENT	07/09/24			-479.24
TOTAL AMOUNT DUE	08/21/24			481.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	3802	131	16.59
PREVIOUS BILLING PERIOD	31	3801	123	15.46
SAME PERIOD LAST YEAR	30	3718	124	15.61

TOTAL DUE NOW	$ 481.00
DUE DATE 08/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 505.05

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
08/01/24	TOTAL AMOUNT DUE	481.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	505.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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18

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

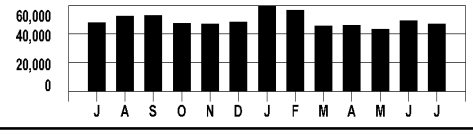
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/24	07/25/24	30	R	12	41258	41732	100	47400	3,107.45
DEMAND:	READING			ACTUAL		BILLED			
	1.070			107.000		107.000			799.14
TVA FUEL COST ADJUSTMENT								47400	1,063.90
1 400W Metal Halide Light								164	16.38
2 250W HPS Outdoor Light								210	26.24
PREVIOUS AMOUNT DUE									5,186.20
THANK YOU FOR YOUR PAYMENT				07/11/24					-5,186.20
TOTAL AMOUNT DUE	08/21/24								5,013.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	47400	1580	165.68
PREVIOUS BILLING PERIOD	31	49700	1603	165.93
SAME PERIOD LAST YEAR	30	48400	1613	170.06

TOTAL DUE NOW	$ 5,013.11
DUE DATE 08/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,073.24

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
08/01/24	TOTAL AMOUNT DUE	5,013.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,073.24
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
SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/24	07/25/24	30							
2 250W HPS Outdoor Light								210	26.24
1 400W Metal Halide Light								164	16.38
State Tax									2.98
PREVIOUS AMOUNT DUE									45.44
THANK YOU FOR YOUR PAYMENT				07/09/24					-45.44
TOTAL AMOUNT DUE		08/21/24							45.60

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		$	45.60
DUE DATE	08/21/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	47.73

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ACCOUNT NUMBER	DUE DATE	08/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/01/24	TOTAL AMOUNT DUE	45.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	47.73
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

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		423-949-2198	423-447-2131	931-592-2511

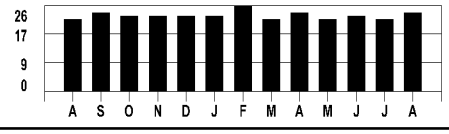
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/24	08/04/24	31	R	34	2101	2125	1	24	37.69
State Tax									2.64
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT		07/15/24							-40.06
TOTAL AMOUNT DUE		08/26/24							40.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.22
PREVIOUS BILLING PERIOD	30	22	1	1.25
SAME PERIOD LAST YEAR	30	22	1	1.16

TOTAL DUE NOW		$	40.33
DUE DATE	08/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.21

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/24	TOTAL AMOUNT DUE	40.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	42.21
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
44

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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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

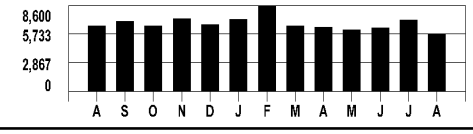
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/24	08/04/24	31	R	29	535775	541604	1	5829	718.84

DEMAND:	READING	ACTUAL	BILLED	
	12.709	12.709	12.709	0.00
State Tax				50.32
PREVIOUS AMOUNT DUE				935.23
THANK YOU FOR YOUR PAYMENT	07/15/24			-935.23
TOTAL AMOUNT DUE	08/26/24			769.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5829	188	23.19
PREVIOUS BILLING PERIOD	30	7178	239	29.14
SAME PERIOD LAST YEAR	30	6567	219	26.74

TOTAL DUE NOW	$ 769.16
DUE DATE 08/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 805.10

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/24	TOTAL AMOUNT DUE	769.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	805.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

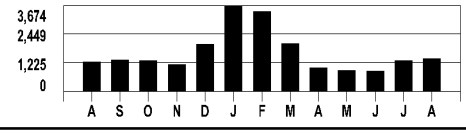
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/24	08/04/24	31	R	34	119212	120629	1	1417	201.14

DEMAND:	READING	ACTUAL	BILLED	
	6.280	6.280	6.280	0.00
State Tax				14.08
PREVIOUS AMOUNT DUE				204.43
THANK YOU FOR YOUR PAYMENT	07/15/24			-204.43
TOTAL AMOUNT DUE	08/26/24			215.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1417	46	6.49
PREVIOUS BILLING PERIOD	30	1336	45	6.37
SAME PERIOD LAST YEAR	30	1282	43	6.08

TOTAL DUE NOW	$ 215.22
DUE DATE 08/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 225.27

Your Electricity Use Over The Last 13 Months



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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	08/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/24	TOTAL AMOUNT DUE	215.22
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	225.27
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820006 00000021522 00000022527 2

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

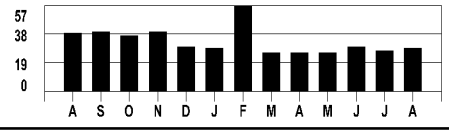
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/24	08/08/24	31	R	61	11579	11608	1	29	38.27
State Tax									2.68
PREVIOUS AMOUNT DUE									40.68
THANK YOU FOR YOUR PAYMENT				07/17/24					-40.68
TOTAL AMOUNT DUE				09/05/24					40.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	29	1	1.23
PREVIOUS BILLING PERIOD	30	27	1	1.27
SAME PERIOD LAST YEAR	31	39	1	1.18

TOTAL DUE NOW		$	40.95
DUE DATE	09/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.86

Your Electricity Use Over The Last 13 Months



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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	09/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/24	TOTAL AMOUNT DUE	40.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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

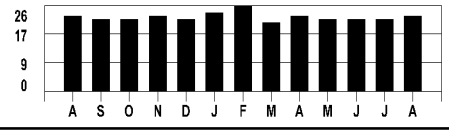
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/24	08/08/24	31	R	66	2094	2117	1	23	37.56
State Tax									2.63
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT				07/17/24					-40.06
TOTAL AMOUNT DUE				09/05/24					40.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.21
PREVIOUS BILLING PERIOD	30	22	1	1.25
SAME PERIOD LAST YEAR	31	23	1	1.12

TOTAL DUE NOW		$	40.19
DUE DATE	09/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.06

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/24	TOTAL AMOUNT DUE	40.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	42.06
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
58

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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
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

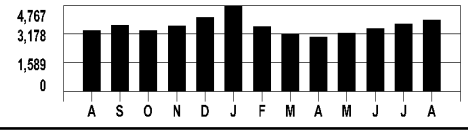
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/24	08/08/24	31	R	66	352179	356153	1	3974	501.18
State Tax									35.08
PREVIOUS AMOUNT DUE									510.29
THANK YOU FOR YOUR PAYMENT		07/17/24							-510.29
TOTAL AMOUNT DUE		09/05/24							536.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3974	128	16.17
PREVIOUS BILLING PERIOD	30	3781	126	15.90
SAME PERIOD LAST YEAR	31	3418	110	13.97

TOTAL DUE NOW		$ 536.26
DUE DATE	09/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 561.31

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/24	TOTAL AMOUNT DUE	536.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	561.31
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
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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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 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
07/08/24	08/08/24	31	R	61	50533	51190	1	657	111.97

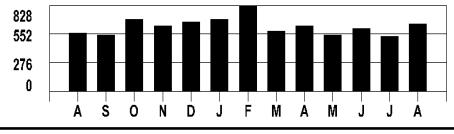
DEMAND:	READING	ACTUAL	BILLED	
	6.276	6.276	6.276	0.00

State Tax		7.84
PREVIOUS AMOUNT DUE		104.49
THANK YOU FOR YOUR PAYMENT	07/17/24	-104.49
TOTAL AMOUNT DUE	09/05/24	119.81

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	657	21	3.61
PREVIOUS BILLING PERIOD	30	537	18	3.26
SAME PERIOD LAST YEAR	31	568	18	3.18

TOTAL DUE NOW		$	119.81
DUE DATE	09/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	125.40

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/24	TOTAL AMOUNT DUE	119.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	125.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
55

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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
07/08/24	08/08/24	31	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				07/17/24					-37.31
TOTAL AMOUNT DUE				09/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.12
PREVIOUS BILLING PERIOD	30	0	0	1.16
SAME PERIOD LAST YEAR	31	0	0	1.04

TOTAL DUE NOW		$	37.31
DUE DATE	09/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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ACCOUNT NUMBER	DUE DATE	09/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
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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

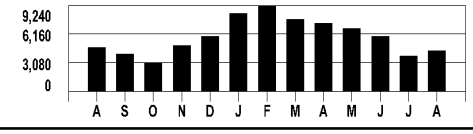
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/24	08/08/24	31	R	66	21837	22058	20	4420	553.52
DEMAND:	READING		ACTUAL		BILLED				
	1.180		23.600		23.600				0.00
1 124W LED Roadway Light								45	12.49
State Tax									39.62
PREVIOUS AMOUNT DUE									533.51
THANK YOU FOR YOUR PAYMENT		07/23/24							-533.51
TOTAL AMOUNT DUE	09/05/24								605.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4420	143	17.86
PREVIOUS BILLING PERIOD	30	3860	129	16.20
SAME PERIOD LAST YEAR	31	4780	154	19.12

TOTAL DUE NOW	$ 605.63
DUE DATE 09/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 633.93

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/24	TOTAL AMOUNT DUE	605.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	633.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
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701132119 240828 6 011

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

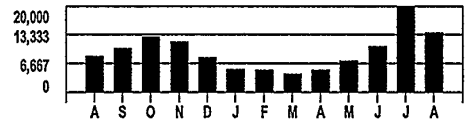
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/16/24	08/16/24	31	R	59	4394	4534	100	14000	1,454.02
DEMAND:		READING			ACTUAL	BILLED			
		0.607			60.700	60.700			150.01
TVA FUEL COST ADJUSTMENT								14000	318.92
State Tax									134.61
SVECares Community Fund									0.44
PREVIOUS AMOUNT DUE									2,550.00
THANK YOU FOR YOUR PAYMENT		08/01/24							-2,550.00
TOTAL AMOUNT DUE		09/12/24							2,058.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	14000	452	62.03
PREVIOUS BILLING PERIOD	30	20000	667	79.43
SAME PERIOD LAST YEAR	31	8500	274	33.19

TOTAL DUE NOW	$ 2,058.00
DUE DATE 09/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 2,087.22

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
08/22/24	TOTAL AMOUNT DUE	2,058.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	2,087.22
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 9
SITE # 2604257 2217
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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701132119 240828 6 011

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Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

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SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

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3QV

701132119 240828 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

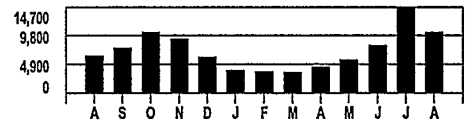
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/16/24	08/16/24	31	R	59	3588	3693	100	10500	1,266.94
DEMAND:		READING			ACTUAL	BILLED			
		0.349			34.900	34.900			0.00
State Tax									88.69
SVECares Community Fund									0.37
PREVIOUS AMOUNT DUE									1,877.00
THANK YOU FOR YOUR PAYMENT				08/05/24					-1,877.00
TOTAL AMOUNT DUE	09/12/24								1,356.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	10500	339	40.87
PREVIOUS BILLING PERIOD	30	14700	490	58.45
SAME PERIOD LAST YEAR	31	6500	210	25.63

TOTAL DUE NOW	$ 1,356.00
DUE DATE 09/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,419.34

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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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

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	09/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
08/22/24	TOTAL AMOUNT DUE	1,356.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,419.34
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2217
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 00000135600 00000141934 9

701132119 240828 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
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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

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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

SQV

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
07/25/24	08/25/24	31							
2 250W HPS Outdoor Light								210	26.16
1 400W Metal Halide Light								164	16.32
State Tax									2.97
PREVIOUS AMOUNT DUE									45.60
THANK YOU FOR YOUR PAYMENT				08/07/24					-45.60
TOTAL AMOUNT DUE	09/21/24								45.45

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 45.45
DUE DATE 09/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 47.57

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OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

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1-888-421-SVEC
1-888-421-(7832)

READING CODES

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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	09/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/03/24	TOTAL AMOUNT DUE	45.45
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	47.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820003 00000004545 00000004757 8

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

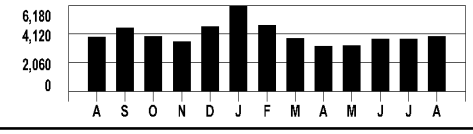
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/24/24	08/25/24	32	R	12	348492	352474	1	3982	500.73

DEMAND:	READING	ACTUAL	BILLED	
	12.843	12.843	12.843	0.00
PREVIOUS AMOUNT DUE				481.00
THANK YOU FOR YOUR PAYMENT	08/07/24			-481.00
TOTAL AMOUNT DUE	09/21/24			500.73

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	3982	124	15.65
PREVIOUS BILLING PERIOD	29	3802	131	16.59
SAME PERIOD LAST YEAR	31	3918	126	15.46

TOTAL DUE NOW	$ 500.73
DUE DATE 09/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 525.76

Your Electricity Use Over The Last 13 Months



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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

ACCOUNT NUMBER	DUE DATE	09/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/03/24	TOTAL AMOUNT DUE	500.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	525.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820004 00000050073 00000052576 0

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

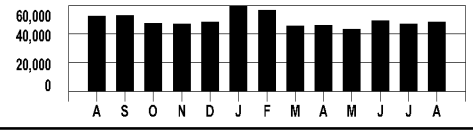
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/24	08/25/24	31	R	12	41732	42218	100	48600	3,165.23
DEMAND:	READING		ACTUAL		BILLED				
	1.029		102.900		102.900				741.66
TVA FUEL COST ADJUSTMENT								48600	1,073.63
1 200W LED Box Light								73	15.82
2 250W HPS Outdoor Light								210	26.16
PREVIOUS AMOUNT DUE									5,013.11
THANK YOU FOR YOUR PAYMENT		08/07/24							-5,013.11
TOTAL AMOUNT DUE	09/21/24								5,022.50

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	48600	1568	160.66
PREVIOUS BILLING PERIOD	30	47400	1580	165.68
SAME PERIOD LAST YEAR	31	52900	1706	170.42

TOTAL DUE NOW	$ 5,022.50
DUE DATE 09/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,082.72

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/03/24	TOTAL AMOUNT DUE	5,022.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,082.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

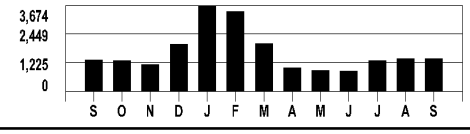
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/24	09/04/24	31	R	34	120629	122043	1	1414	200.30
DEMAND:		READING			ACTUAL		BILLED		
		6.271			6.271		6.271		0.00
State Tax									14.02
PREVIOUS AMOUNT DUE									215.22
THANK YOU FOR YOUR PAYMENT		08/16/24							-215.22
TOTAL AMOUNT DUE		09/26/24							214.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1414	46	6.46
PREVIOUS BILLING PERIOD	31	1417	46	6.49
SAME PERIOD LAST YEAR	32	1359	42	5.85

TOTAL DUE NOW	$ 214.32
DUE DATE 09/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 224.33

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	09/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/24	TOTAL AMOUNT DUE	214.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	224.33
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

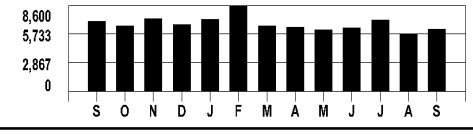
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/24	09/04/24	31	R	29	541604	547874	1	6270	768.40
DEMAND:		READING			ACTUAL	BILLED			
		16.576			16.576	16.576			0.00
State Tax									53.79
PREVIOUS AMOUNT DUE									769.16
THANK YOU FOR YOUR PAYMENT		08/16/24							-769.16
TOTAL AMOUNT DUE		09/26/24							822.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6270	202	24.79
PREVIOUS BILLING PERIOD	31	5829	188	23.19
SAME PERIOD LAST YEAR	32	7051	220	26.16

TOTAL DUE NOW	$ 822.19
DUE DATE 09/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 860.61

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

ACCOUNT NUMBER	DUE DATE	09/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/24	TOTAL AMOUNT DUE	822.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	860.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
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
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
08/04/24	09/04/24	31	R	34	2125	2147	1	22	37.44
State Tax									2.62
PREVIOUS AMOUNT DUE									40.33
THANK YOU FOR YOUR PAYMENT		08/16/24							-40.33
TOTAL AMOUNT DUE		09/26/24							40.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.21
PREVIOUS BILLING PERIOD	31	24	1	1.22
SAME PERIOD LAST YEAR	32	24	1	1.09

TOTAL DUE NOW		$	40.06
DUE DATE	09/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.93

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ACCOUNT NUMBER	DUE DATE	09/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/24	TOTAL AMOUNT DUE	40.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	41.93
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
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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
08/08/24	09/08/24	31	R	68	19	19	1	0	34.87
State Tax									2.44
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT				08/19/24					-37.31
TOTAL AMOUNT DUE				10/05/24					37.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.12
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	31	0	0	1.04

TOTAL DUE NOW		$	37.31
DUE DATE	10/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.05

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ACCOUNT NUMBER	DUE DATE	10/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/24	TOTAL AMOUNT DUE	37.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	39.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

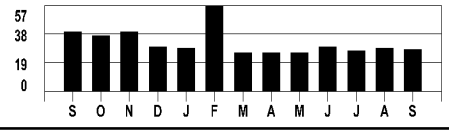
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/24	09/08/24	31	R	61	11608	11636	1	28	38.15
State Tax									2.67
PREVIOUS AMOUNT DUE									40.95
THANK YOU FOR YOUR PAYMENT				08/19/24					-40.95
TOTAL AMOUNT DUE				10/05/24					40.82

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	28	1	1.23
PREVIOUS BILLING PERIOD	31	29	1	1.23
SAME PERIOD LAST YEAR	31	40	1	1.18

TOTAL DUE NOW		$	40.82
DUE DATE	10/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.72

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/24	TOTAL AMOUNT DUE	40.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	42.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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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
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
08/08/24	09/08/24	31	R	61	51190	51919	1	729	120.15

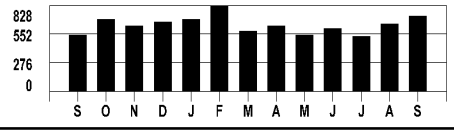
DEMAND:	READING	ACTUAL	BILLED	
	6.318	6.318	6.318	0.00

State Tax		8.41
PREVIOUS AMOUNT DUE		119.81
THANK YOU FOR YOUR PAYMENT	08/19/24	-119.81
TOTAL AMOUNT DUE	10/05/24	128.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	729	24	3.88
PREVIOUS BILLING PERIOD	31	657	21	3.61
SAME PERIOD LAST YEAR	31	547	18	3.05

TOTAL DUE NOW		$	128.56
DUE DATE	10/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	134.56

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/24	TOTAL AMOUNT DUE	128.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	134.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
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		423-949-2198	423-447-2131	931-592-2511

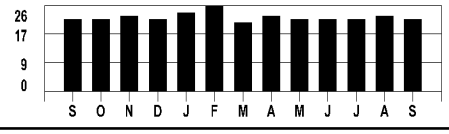
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/24	09/08/24	31	R	66	2117	2139	1	22	37.44
State Tax									2.62
PREVIOUS AMOUNT DUE									40.19
THANK YOU FOR YOUR PAYMENT		08/19/24							-40.19
TOTAL AMOUNT DUE		10/05/24							40.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.21
PREVIOUS BILLING PERIOD	31	23	1	1.21
SAME PERIOD LAST YEAR	31	22	1	1.12

TOTAL DUE NOW		$	40.06
DUE DATE	10/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.93

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/24	TOTAL AMOUNT DUE	40.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	41.93
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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
08/08/24	09/08/24	31	R	66	356153	360429	1	4276	535.12
State Tax									37.46
PREVIOUS AMOUNT DUE									536.26
THANK YOU FOR YOUR PAYMENT				08/19/24					-536.26
TOTAL AMOUNT DUE				10/05/24					572.58

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4276	138	17.26
PREVIOUS BILLING PERIOD	31	3974	128	16.17
SAME PERIOD LAST YEAR	31	3709	120	14.69

TOTAL DUE NOW		$ 572.58
DUE DATE	10/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 599.33

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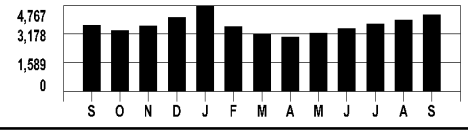

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ACCOUNT NUMBER	DUE DATE	10/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/24	TOTAL AMOUNT DUE	572.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	599.33
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
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
08/08/24	09/08/24	31	R	66	22058	22249	20	3820	481.77
DEMAND:	READING		ACTUAL		BILLED				
	1.139		22.780		22.780				0.00
1 124W LED Roadway Light								45	12.47
State Tax									34.60
PREVIOUS AMOUNT DUE									605.63
THANK YOU FOR YOUR PAYMENT	08/23/24								-605.63
TOTAL AMOUNT DUE	10/05/24								528.84

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3820	123	15.54
PREVIOUS BILLING PERIOD	31	4420	143	17.86
SAME PERIOD LAST YEAR	31	4040	130	15.91

TOTAL DUE NOW	$ 528.84
DUE DATE 10/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 553.55

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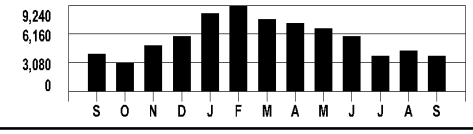

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ACCOUNT NUMBER	DUE DATE	10/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/24	TOTAL AMOUNT DUE	528.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	553.55
PLEASE ENTER AMOUNT PAID		

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SITE # 2604257
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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

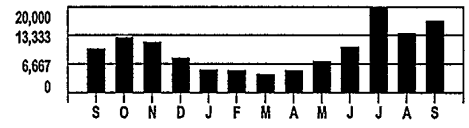
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/16/24	09/16/24	31	R	59	4534	4703	100	16900	1,638.88
DEMAND:	READING			ACTUAL		BILLED			
	0.607			60.700		60.700			150.01
TVA FUEL COST ADJUSTMENT								16900	378.14
State Tax									151.69
SVECares Community Fund									0.28
PREVIOUS AMOUNT DUE									2,058.00
THANK YOU FOR YOUR PAYMENT				09/06/24					-2,058.00
TOTAL AMOUNT DUE	10/12/24								2,319.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	16900	545	69.90
PREVIOUS BILLING PERIOD	31	14000	452	62.03
SAME PERIOD LAST YEAR	29	10300	355	41.65

TOTAL DUE NOW	$ 2,319.00
DUE DATE 10/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 2,350.67

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
09/23/24	TOTAL AMOUNT DUE	2,319.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	2,350.67
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2228
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 00000231900 00000235067 8

701144537 241001 6 028

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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

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NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

SCN

7011445372410016029

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

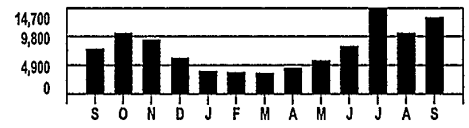
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/16/24	09/16/24	31	R	59	3693	3825	100	13200	1,579.14
DEMAND:	READING			ACTUAL		BILLED			
	0.330			33.000		33.000			0.00
State Tax									110.54
SVECares Community Fund									0.32
PREVIOUS AMOUNT DUE									1,356.00
THANK YOU FOR YOUR PAYMENT				09/13/24					-1,356.00
TOTAL AMOUNT DUE	10/12/24								1,690.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	13200	426	50.94
PREVIOUS BILLING PERIOD	31	10500	339	40.87
SAME PERIOD LAST YEAR	29	7800	269	31.81

TOTAL DUE NOW	$ 1,690.00
DUE DATE 10/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,768.95

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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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

ACCOUNT NUMBER	DUE DATE	10/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
09/23/24	TOTAL AMOUNT DUE	1,690.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,768.95
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2228
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 00000169000 00000176895 6

701144537 241001 6 029

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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Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.

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By Phone
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South Pittsburg 423-837-8605 | Tracy City 931-592-2511
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Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

3CW

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
08/25/24	09/25/24	31							
2 250W HPS Outdoor Light								210	24.80
1 400W Metal Halide Light								164	15.25
State Tax									2.80
PREVIOUS AMOUNT DUE									45.45
THANK YOU FOR YOUR PAYMENT				09/09/24					-45.45
TOTAL AMOUNT DUE				10/21/24					42.85

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		$ 42.85
DUE DATE	10/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 44.85

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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

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	10/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
10/02/24	TOTAL AMOUNT DUE	42.85
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	44.85
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

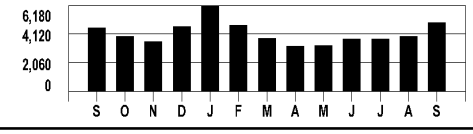
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/24	09/25/24	31	R	12	352474	357447	1	4973	597.73

DEMAND:	READING	ACTUAL	BILLED	
	15.264	15.264	15.264	0.00
PREVIOUS AMOUNT DUE				500.73
THANK YOU FOR YOUR PAYMENT	09/09/24			-500.73
TOTAL AMOUNT DUE	10/21/24			597.73

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4973	160	19.28
PREVIOUS BILLING PERIOD	32	3982	124	15.65
SAME PERIOD LAST YEAR	31	4617	149	17.93

TOTAL DUE NOW	$ 597.73
DUE DATE 10/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 627.61

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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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	10/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/02/24	TOTAL AMOUNT DUE	597.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	627.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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

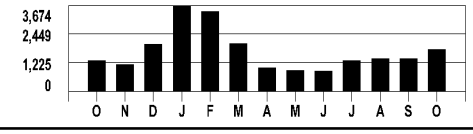
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/24	10/04/24	30	R	34	122043	123854	1	1811	241.60
DEMAND:		READING			ACTUAL	BILLED			
		11.752			11.752	11.752			0.00
State Tax									16.91
PREVIOUS AMOUNT DUE									214.32
THANK YOU FOR YOUR PAYMENT		09/17/24							-214.32
TOTAL AMOUNT DUE		10/26/24							258.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1811	60	8.05
PREVIOUS BILLING PERIOD	31	1414	46	6.46
SAME PERIOD LAST YEAR	30	1324	44	6.14

TOTAL DUE NOW		$ 258.51
DUE DATE	10/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 270.59

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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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	10/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/24	TOTAL AMOUNT DUE	258.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	270.59
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820006 00000025851 00000027059 8

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

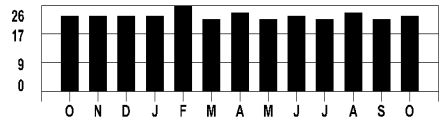
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/24	10/04/24	30	R	34	2147	2170	1	23	40.21
State Tax									2.81
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT				09/17/24					-40.06
TOTAL AMOUNT DUE				10/26/24					43.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	23	1	1.34
PREVIOUS BILLING PERIOD	31	22	1	1.21
SAME PERIOD LAST YEAR	30	23	1	1.25

TOTAL DUE NOW		$	43.02
DUE DATE	10/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	45.03

Your Electricity Use Over The Last 13 Months



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READING CODES

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E - Estimated Meter Reading

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	10/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/24	TOTAL AMOUNT DUE	43.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	45.03
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
44

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820014 00000004302 00000004503 5

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

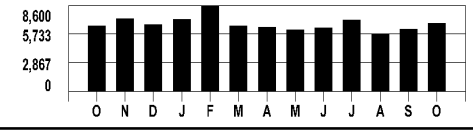
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/24	10/04/24	30	R	29	547874	554720	1	6846	808.68

DEMAND:	READING	ACTUAL	BILLED	
	16.615	16.615	16.615	0.00
State Tax				56.61
PREVIOUS AMOUNT DUE				822.19
THANK YOU FOR YOUR PAYMENT	09/17/24			-822.19
TOTAL AMOUNT DUE	10/26/24			865.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6846	228	26.96
PREVIOUS BILLING PERIOD	31	6270	202	24.79
SAME PERIOD LAST YEAR	30	6630	221	26.10

TOTAL DUE NOW	$ 865.29
DUE DATE 10/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 905.72

Your Electricity Use Over The Last 13 Months



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E - Estimated Meter Reading

Rate 22 - Residential

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	10/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/24	TOTAL AMOUNT DUE	865.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	905.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
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
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
09/08/24	10/08/24	30	R	68	19	19	1	0	37.62
State Tax									2.63
PREVIOUS AMOUNT DUE									37.31
THANK YOU FOR YOUR PAYMENT		09/18/24							-37.31
TOTAL AMOUNT DUE		11/05/24							40.25

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	1.25
PREVIOUS BILLING PERIOD	31	0	0	1.12
SAME PERIOD LAST YEAR	30	0	0	1.16

TOTAL DUE NOW			$ 40.25
DUE DATE	11/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY			$ 42.13

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ACCOUNT NUMBER	DUE DATE	11/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/24	TOTAL AMOUNT DUE	40.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	42.13
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

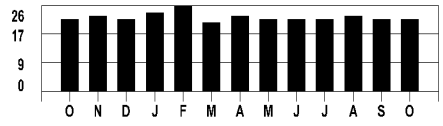
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/24	10/08/24	30	R	66	2139	2161	1	22	40.10
State Tax									2.81
PREVIOUS AMOUNT DUE									40.06
THANK YOU FOR YOUR PAYMENT		09/18/24							-40.06
TOTAL AMOUNT DUE		11/05/24							42.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.34
PREVIOUS BILLING PERIOD	31	22	1	1.21
SAME PERIOD LAST YEAR	30	22	1	1.25

TOTAL DUE NOW		$ 42.91
DUE DATE	11/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 44.91

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/24	TOTAL AMOUNT DUE	42.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	44.91
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
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PO BOX 2440
SPOKANE WA 99210-2440

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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
09/08/24	10/08/24	30	R	61	51919	52462	1	543	98.77

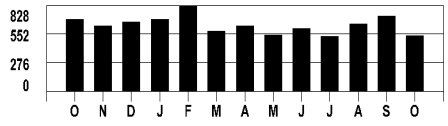
DEMAND:	READING	ACTUAL	BILLED	
	6.283	6.283	6.283	0.00

State Tax		6.91
PREVIOUS AMOUNT DUE		128.56
THANK YOU FOR YOUR PAYMENT	09/18/24	-128.56
TOTAL AMOUNT DUE	11/05/24	105.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	543	18	3.29
PREVIOUS BILLING PERIOD	31	729	24	3.88
SAME PERIOD LAST YEAR	30	697	23	3.78

TOTAL DUE NOW	$ 105.68
DUE DATE 11/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 110.61

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/24	TOTAL AMOUNT DUE	105.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	110.61
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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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

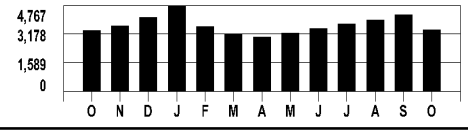
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/24	10/08/24	30	R	66	360429	363856	1	3427	423.60
State Tax									29.65
PREVIOUS AMOUNT DUE									572.58
THANK YOU FOR YOUR PAYMENT			09/18/24						-572.58
TOTAL AMOUNT DUE			11/05/24						453.25

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3427	114	14.12
PREVIOUS BILLING PERIOD	31	4276	138	17.26
SAME PERIOD LAST YEAR	30	3400	113	13.95

TOTAL DUE NOW		$	453.25
DUE DATE	11/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	474.43

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/24	TOTAL AMOUNT DUE	453.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	474.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
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SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

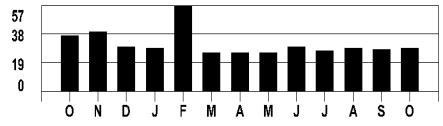
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/24	10/08/24	30	R	61	11636	11665	1	29	40.89
State Tax									2.86
PREVIOUS AMOUNT DUE									40.82
THANK YOU FOR YOUR PAYMENT		09/18/24							-40.82
TOTAL AMOUNT DUE		11/05/24							43.75

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	29	1	1.36
PREVIOUS BILLING PERIOD	31	28	1	1.23
SAME PERIOD LAST YEAR	30	37	1	1.30

TOTAL DUE NOW		$	43.75
DUE DATE	11/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	45.79

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/24	TOTAL AMOUNT DUE	43.75
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	45.79
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

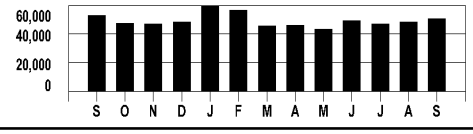
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/24	09/25/24	31	R	12	42218	42727	100	50900	3,128.15
DEMAND:	READING		ACTUAL			BILLED			
	1.006		100.600			100.600			685.12
TVA FUEL COST ADJUSTMENT								50900	995.44
1 200W LED Box Light								73	15.34
2 250W HPS Outdoor Light								210	24.80
PREVIOUS AMOUNT DUE									5,022.50
THANK YOU FOR YOUR PAYMENT			09/13/24						-5,022.50
TOTAL AMOUNT DUE	10/21/24								4,848.85

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	50900	1642	155.12
PREVIOUS BILLING PERIOD	31	48600	1568	160.66
SAME PERIOD LAST YEAR	31	53400	1723	166.57

TOTAL DUE NOW	$ 4,848.85
DUE DATE 10/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,907.33

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/02/24	TOTAL AMOUNT DUE	4,848.85
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,907.33
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
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		423-949-2198	423-447-2131	931-592-2511

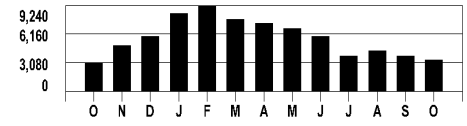
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/24	10/08/24	30	R	66	22249	22419	20	3400	420.56
DEMAND:	READING		ACTUAL		BILLED				
	1.114		22.280		22.280				0.00
1 124W LED Roadway Light								45	12.18
State Tax									30.29
PREVIOUS AMOUNT DUE									528.84
THANK YOU FOR YOUR PAYMENT	09/25/24								-528.84
TOTAL AMOUNT DUE	11/05/24								463.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3400	113	14.02
PREVIOUS BILLING PERIOD	31	3820	123	15.54
SAME PERIOD LAST YEAR	30	3060	102	12.67

TOTAL DUE NOW		$	463.03
DUE DATE	11/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	484.66

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/24	TOTAL AMOUNT DUE	463.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	484.66
PLEASE ENTER AMOUNT PAID		

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SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

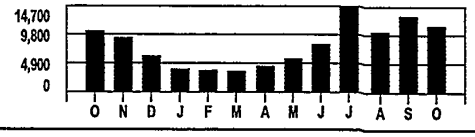
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/16/24	10/16/24	30	R	59	3825	3940	100	11500	1,332.87
DEMAND:		READING			ACTUAL	BILLED			
		0.324			32.400	32.400			0.00
State Tax									93.30
SVECares Community Fund									0.51
PREVIOUS AMOUNT DUE									1,690.00
THANK YOU FOR YOUR PAYMENT				10/14/24					-1,689.68
PREVIOUS BALANCE									0.32
TOTAL AMOUNT DUE		11/12/24							1,427.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	11500	383	44.43
PREVIOUS BILLING PERIOD	31	13200	426	50.94
SAME PERIOD LAST YEAR	32	10500	328	38.11

TOTAL DUE NOW		$	1,427.00
DUE DATE	11/12/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	1,493.64

Your Electricity Use Over The Last 13 Months



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www.svalleyec.com

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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

ACCOUNT NUMBER	DUE DATE	11/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.32
10/22/24	TOTAL AMOUNT DUE	1,427.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,493.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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2211

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820019 00000142700 00000149364 2

601120899 241029 5 023

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
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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.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
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 _____

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SCV

601120899 241029 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
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 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

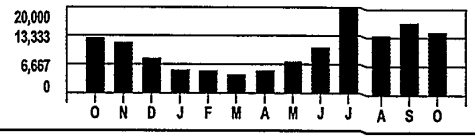
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/16/24	10/16/24	30	R	59	4703	4850	100	14700	1,494.83
DEMAND:	READING			ACTUAL		BILLED			
	0.605			60.500		60.500			142.17
TVA FUEL COST ADJUSTMENT								14700	291.94
State Tax									135.03
SVECares Community Fund									0.75
PREVIOUS AMOUNT DUE									2,319.00
THANK YOU FOR YOUR PAYMENT				10/07/24					-2,318.72
PREVIOUS BALANCE									0.28
TOTAL AMOUNT DUE	11/12/24								2,065.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	14700	490	64.30
PREVIOUS BILLING PERIOD	31	16900	545	69.90
SAME PERIOD LAST YEAR	32	13100	409	47.28

TOTAL DUE NOW	$ 2,065.00
DUE DATE 11/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 2,094.28

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	11/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.28
10/22/24	TOTAL AMOUNT DUE	2,065.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	2,094.28
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2211
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 00000206500 00000209428 5

601120899 241029 5 024

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.

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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
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After-hours outage line: 1-888-421-7832

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Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

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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
09/25/24	10/25/24	30							
2 250W HPS Outdoor Light								210	25.82
1 400W Metal Halide Light								164	16.05
State Tax									2.93
PREVIOUS AMOUNT DUE									42.85
THANK YOU FOR YOUR PAYMENT				10/18/24					-42.85
TOTAL AMOUNT DUE	11/21/24								44.80

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	$ 44.80
DUE DATE 11/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 46.89

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E - Estimated Meter Reading

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ACCOUNT NUMBER	DUE DATE	11/21/24
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
11/04/24	TOTAL AMOUNT DUE	44.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	46.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

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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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512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

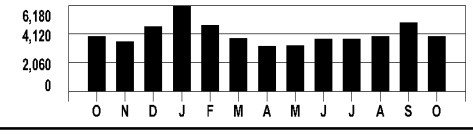
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/24	10/25/24	30	R	12	357447	361439	1	3992	506.48

DEMAND:	READING	ACTUAL	BILLED	
	14.689	14.689	14.689	0.00
PREVIOUS AMOUNT DUE				597.73
THANK YOU FOR YOUR PAYMENT	10/18/24			-597.73
TOTAL AMOUNT DUE	11/21/24			506.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3992	133	16.88
PREVIOUS BILLING PERIOD	31	4973	160	19.28
SAME PERIOD LAST YEAR	30	3979	133	15.98

TOTAL DUE NOW		$	506.48
DUE DATE	11/21/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	531.80

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	11/21/24
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/04/24	TOTAL AMOUNT DUE	506.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	531.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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19

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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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

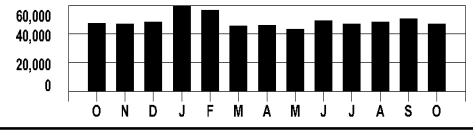
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/24	10/25/24	30	R	12	42727	43200	100	47300	2,967.12
DEMAND:	READING			ACTUAL		BILLED			
	1.041			104.100		104.100			732.51
TVA FUEL COST ADJUSTMENT								47300	1,150.25
1 200W LED Box Light								73	15.70
2 250W HPS Outdoor Light								210	25.82
PREVIOUS AMOUNT DUE									4,848.85
THANK YOU FOR YOUR PAYMENT				10/18/24					-4,848.85
TOTAL AMOUNT DUE	11/21/24								4,891.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	47300	1577	161.66
PREVIOUS BILLING PERIOD	31	50900	1642	155.12
SAME PERIOD LAST YEAR	30	47800	1593	157.70

TOTAL DUE NOW	$ 4,891.40
DUE DATE 11/21/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,950.31

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/21/24
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
11/04/24	TOTAL AMOUNT DUE	4,891.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,950.31
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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20

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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

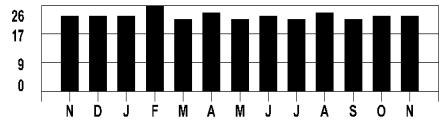
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/24	11/04/24	31	R	34	2170	2193	1	23	40.32
State Tax									2.82
PREVIOUS AMOUNT DUE									43.02
THANK YOU FOR YOUR PAYMENT				10/18/24					-43.02
TOTAL AMOUNT DUE				11/26/24					43.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.30
PREVIOUS BILLING PERIOD	30	23	1	1.34
SAME PERIOD LAST YEAR	31	23	1	1.21

TOTAL DUE NOW		$	43.14
DUE DATE	11/26/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	45.15

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ACCOUNT NUMBER	DUE DATE	11/26/24
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/24	TOTAL AMOUNT DUE	43.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	45.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
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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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

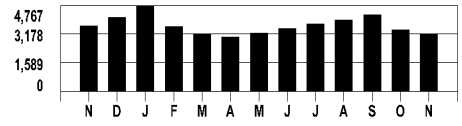
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/24	11/08/24	31	R	66	363856	367068	1	3212	414.87
State Tax									29.04
PREVIOUS AMOUNT DUE									453.25
THANK YOU FOR YOUR PAYMENT				10/18/24					-453.25
TOTAL AMOUNT DUE	12/05/24								443.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3212	104	13.38
PREVIOUS BILLING PERIOD	30	3427	114	14.12
SAME PERIOD LAST YEAR	31	3671	118	14.36

TOTAL DUE NOW		$ 443.91
DUE DATE	12/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 464.65

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/24
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/24	TOTAL AMOUNT DUE	443.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	464.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
57

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PO BOX 31
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0000000000 25009820012 00000044391 00000046465 1

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

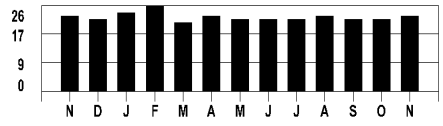
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/24	11/08/24	31	R	66	2161	2184	1	23	40.32
State Tax									2.82
PREVIOUS AMOUNT DUE									42.91
THANK YOU FOR YOUR PAYMENT				10/18/24					-42.91
TOTAL AMOUNT DUE	12/05/24								43.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.30
PREVIOUS BILLING PERIOD	30	22	1	1.34
SAME PERIOD LAST YEAR	31	23	1	1.21

TOTAL DUE NOW		$	43.14
DUE DATE	12/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	45.15

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/24
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/24	TOTAL AMOUNT DUE	43.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	45.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
58

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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
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
10/08/24	11/08/24	31	R	61	52462	52978	1	516	98.22

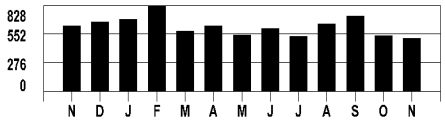
DEMAND:	READING	ACTUAL	BILLED	
	6.467	6.467	6.467	0.00

State Tax		6.88
PREVIOUS AMOUNT DUE		105.68
THANK YOU FOR YOUR PAYMENT	10/18/24	-105.68
TOTAL AMOUNT DUE	12/05/24	105.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	516	17	3.17
PREVIOUS BILLING PERIOD	30	543	18	3.29
SAME PERIOD LAST YEAR	31	634	20	3.41

TOTAL DUE NOW	$ 105.10
DUE DATE 12/05/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 110.01

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/24
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/24	TOTAL AMOUNT DUE	105.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	110.01
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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		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

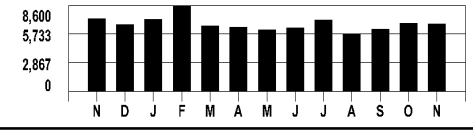
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/24	11/04/24	31	R	29	554720	561520	1	6800	836.28

DEMAND:	READING	ACTUAL	BILLED	
	14.698	14.698	14.698	0.00
State Tax				58.54
PREVIOUS AMOUNT DUE				865.29
THANK YOU FOR YOUR PAYMENT	10/18/24			-865.29
TOTAL AMOUNT DUE	11/26/24			894.82

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6800	219	26.98
PREVIOUS BILLING PERIOD	30	6846	228	26.96
SAME PERIOD LAST YEAR	31	7298	235	27.43

TOTAL DUE NOW	$ 894.82
DUE DATE 11/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 936.63

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/26/24
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/24	TOTAL AMOUNT DUE	894.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	936.63
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

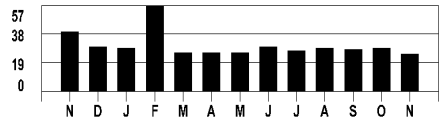
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/24	11/08/24	31	R	61	11665	11690	1	25	40.56
State Tax									2.84
PREVIOUS AMOUNT DUE									43.75
THANK YOU FOR YOUR PAYMENT				10/18/24					-43.75
TOTAL AMOUNT DUE	12/05/24								43.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	25	1	1.31
PREVIOUS BILLING PERIOD	30	29	1	1.36
SAME PERIOD LAST YEAR	31	40	1	1.27

TOTAL DUE NOW		$	43.40
DUE DATE	12/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	45.42

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/24
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/24	TOTAL AMOUNT DUE	43.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	45.42
PLEASE ENTER AMOUNT PAID		

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SITE # 2604189
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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
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

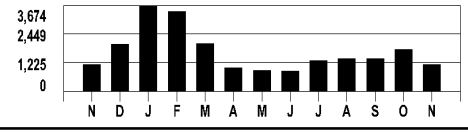
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/24	11/04/24	31	R	34	123854	125004	1	1150	172.69

DEMAND:	READING	ACTUAL	BILLED	
	6.285	6.285	6.285	0.00
State Tax				12.09
PREVIOUS AMOUNT DUE				258.51
THANK YOU FOR YOUR PAYMENT	10/18/24			-258.51
TOTAL AMOUNT DUE	11/26/24			184.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1150	37	5.57
PREVIOUS BILLING PERIOD	30	1811	60	8.05
SAME PERIOD LAST YEAR	31	1158	37	5.30

TOTAL DUE NOW	$ 184.78
DUE DATE 11/26/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 193.41

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/26/24
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/24	TOTAL AMOUNT DUE	184.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	193.41
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
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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
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
10/08/24	11/08/24	31	R	68	19	19	1	0	37.62
State Tax									2.63
PREVIOUS AMOUNT DUE									40.25
THANK YOU FOR YOUR PAYMENT				10/18/24					-40.25
TOTAL AMOUNT DUE				12/05/24					40.25

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.21
PREVIOUS BILLING PERIOD	30	0	0	1.25
SAME PERIOD LAST YEAR	31	0	0	1.12

TOTAL DUE NOW		$	40.25
DUE DATE	12/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.13

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ACCOUNT NUMBER	DUE DATE	12/05/24
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/24	TOTAL AMOUNT DUE	40.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	42.13
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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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

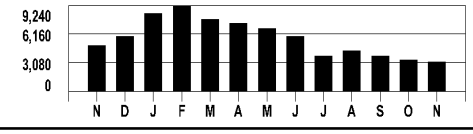
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/24	11/08/24	31	R	66	22419	22580	20	3220	415.81
DEMAND:		READING			ACTUAL	BILLED			
		1.069			21.380	21.380			0.00
1 124W LED Roadway Light								45	12.40
State Tax									29.97
PREVIOUS AMOUNT DUE									463.03
THANK YOU FOR YOUR PAYMENT				10/23/24					-463.03
TOTAL AMOUNT DUE		12/05/24							458.18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3220	104	13.41
PREVIOUS BILLING PERIOD	30	3400	113	14.02
SAME PERIOD LAST YEAR	31	4940	159	18.93

TOTAL DUE NOW		$	458.18
DUE DATE	12/05/24	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	479.59

Your Electricity Use Over The Last 13 Months



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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

ACCOUNT NUMBER	DUE DATE	12/05/24
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/24	TOTAL AMOUNT DUE	458.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	479.59
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
59

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000045818 00000047959 0

601135336 241129 5 020

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
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
10/16/24	11/16/24	31	R	59	3940	4025	100	8500	1,035.95

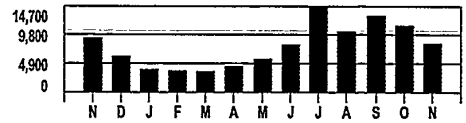
DEMAND:	READING	ACTUAL	BILLED	
	0.312	31.200	31.200	0.00

State Tax		72.52
SVECares Community Fund		0.53
PREVIOUS AMOUNT DUE		1,427.00
THANK YOU FOR YOUR PAYMENT	11/13/24	-1,427.00
TOTAL AMOUNT DUE	12/12/24	1,109.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	8500	274	33.42
PREVIOUS BILLING PERIOD	30	11500	383	44.43
SAME PERIOD LAST YEAR	30	9400	313	36.17

TOTAL DUE NOW	$ 1,109.00
DUE DATE 12/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,160.79

Your Electricity Use Over The Last 13 Months



Is your HVAC system not getting the job done? Apply online at svalleyec.com for SVEC's easy financing today.

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

ACCOUNT NUMBER	DUE DATE	12/12/24
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
11/21/24	TOTAL AMOUNT DUE	1,109.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,160.79
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2211
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 00000110900 00000116079 1

601135336 241129 5 020

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

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com
E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

SVEC is an equal opportunity provider and employer

SCV

601135336 241129 5 019

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

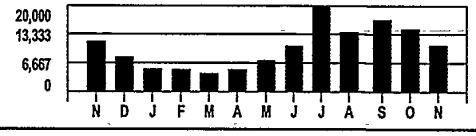
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/16/24	11/16/24	31	R	59	4850	4959	100	10900	1,146.37
DEMAND:	READING			ACTUAL		BILLED			
	0.508			50.800		50.800			10.83
TVA FUEL COST ADJUSTMENT								10900	269.01
State Tax									99.83
SVECares Community Fund									0.96
PREVIOUS AMOUNT DUE									2,065.00
THANK YOU FOR YOUR PAYMENT				11/07/24					-2,065.00
TOTAL AMOUNT DUE	12/12/24								1,527.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	10900	352	46.01
PREVIOUS BILLING PERIOD	30	14700	490	64.30
SAME PERIOD LAST YEAR	30	11800	393	45.11

TOTAL DUE NOW	$ 1,527.00
DUE DATE 12/12/24	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,551.26

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

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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

ACCOUNT NUMBER	DUE DATE	12/12/24
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
11/21/24	TOTAL AMOUNT DUE	1,527.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,551.26
PLEASE ENTER AMOUNT PAID		

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2211
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 00000152700 00000155126 6

601135336 241129 5 019

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
Local office addresses are on front page; office hours are Monday—Friday, 7:30 a.m.—4:30 p.m., Central Time Zone.

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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

SQV

CITY OF DUNLAP

INVOICES

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
01-01-24	02-01-24	31	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
160.16	16.02	176.18	03-16-24

WEST VALLEY RD

	SERVICE PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	2401	2349	520	160.16

THE 2023 WATER QUALITY REPORT CAN BE FOUND @ HTTPS://DUNLAPTN.GOV/WP-CONTENT/UPLOADS/2024/02/DUNLAP-CCR-2023.PDF OR CALL 423-949-3121.

LAST PAY DATE 11-15-2023 LAST PAY AMT: 144.76

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	160.16
DATE OF BILL	SAVE THIS AMOUNT
03-01-24	16.02
PAY GROSS AFTER	GROSS AMOUNT
03-16-24	176.18

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.

EASTSIDE UTILITY DISTRICT
INVOICES

Name/Service Address
Tenn American Water C/O Shared Services Center A/P 4080 Jenkins Rd

Eastside Utility District

3018 Hickory Valley Rd
Chattanooga, TN 37421-
Phone: (423) 892-2890
Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	11/17/2023 - 12/20/2023

Payment History	
12/08/2023	1,202.78
11/06/2023	1,110.33
10/03/2023	49.37
09/06/2023	399.43
08/09/2023	546.91
07/12/2023	2,247.59

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	33	32
Electric	0	0
Water	28000	4600
Gas	0	0
Water 2	0	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	19286	19006	28000	251.33
W2	402	402		0.00

DO NOT MAKE ONLINE PMTS THRU DOXO.COM. SERV FEES ARE HIGHER & TAKE 7-10 DAYS FOR US TO RECEIVE PMTS

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
01/11/2024	276.46	251.33

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

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	251.33
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	25.13
IF PAID AFTER DUE DATE	276.46
DUE DATE	01/11/2024
DATE OF BILL	12/22/2023

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 Number	Service Period
33-001304-01	12/20/2023 - 01/25/2024

Payment History	
01/04/2024	251.33
12/08/2023	1,202.78
11/06/2023	1,110.33
10/03/2023	49.37
09/06/2023	399.43
08/09/2023	546.91

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	36	35
Electric	0	0
Water	10900	5100
Gas	0	0
Water 2	0	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	19395	19286	10900	97.84
W2	402	402		0.00

YOUR NEW CUSTOMER PORTAL IS NOW READY. REGISTER AT WWW.EASTSIDEUTILITY.COM DO NOT PAY ON DOXO.COM

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
02/13/2024	107.62	97.84

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

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	97.84
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	9.78
IF PAID AFTER DUE DATE	107.62
DUE DATE	02/13/2024
DATE OF BILL	01/29/2024

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 Number	Service Period
33-001304-01	01/25/2024 - 02/19/2024

Payment History	
02/06/2024	97.84
01/04/2024	251.33
12/08/2023	1,202.78
11/06/2023	1,110.33
10/03/2023	49.37
09/06/2023	399.43

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	25	29
Electric	0	0
Water	9600	5600
Gas	0	0
Water 2	0	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	19491	19395	9600	86.17
W2	402	402		0.00

YOUR NEW CUSTOMER PORTAL IS NOW READY. REGISTER AT WWW.EASTSIDEUTILITY.COM DO NOT PAY ON DOXO.COM

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
03/08/2024	94.79	86.17

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

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	86.17
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	8.62
IF PAID AFTER DUE DATE	94.79
DUE DATE	03/08/2024
DATE OF BILL	02/22/2024

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 Number	Service Period
33-001304-01	02/19/2024 - 03/20/2024

Payment History	
03/05/2024	86.17
02/06/2024	97.84
01/04/2024	251.33
12/08/2023	1,202.78
11/06/2023	1,110.33
10/03/2023	49.37

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	30	28
Electric	0	0
Water	13000	5200
Gas	0	0
Water 2	0	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	19621	19491	13000	116.69
W2	402	402		0.00

YOUR NEW CUSTOMER PORTAL IS NOW READY. REGISTER AT WWW.EASTSIDEUTILITY.COM DO NOT PAY ON DOXO.COM

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
04/09/2024	128.36	116.69

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

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	116.69
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	11.67
IF PAID AFTER DUE DATE	128.36
DUE DATE	04/09/2024
DATE OF BILL	03/25/2024

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 Number	Service Period
33-001304-01	03/20/2024 - 04/22/2024

Payment History	
04/09/2024	116.69
03/05/2024	86.17
02/06/2024	97.84
01/04/2024	251.33
12/08/2023	1,202.78
11/06/2023	1,110.33

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	33	33
Electric	0	0
Water	13900	58000
Gas	0	0
Water 2	0	200

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	19760	19621	13900	124.77
W2	402	402		0.00

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
05/08/2024	137.25	124.77

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

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	124.77
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	12.48
IF PAID AFTER DUE DATE	137.25
DUE DATE	05/08/2024
DATE OF BILL	04/23/2024

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 Number	Service Period
33-001304-01	04/22/2024 - 05/21/2024

Payment History	
05/06/2024	124.77
04/09/2024	116.69
03/05/2024	86.17
02/06/2024	97.84
01/04/2024	251.33
12/08/2023	1,202.78

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	29	28
Electric	0	0
Water	14300	12774500
Gas	0	0
Water 2	100	300

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	19903	19760	14300	128.36
W2	403	402	100	0.90

YOUR NEW CUSTOMER PORTAL IS NOW READY. REGISTER AT WWW.EASTSIDEUTILITY.COM DO NOT PAY ON DOXO.COM

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
06/07/2024	142.19	129.26

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

Eastside Utility District

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Chattanooga, TN 37422

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ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	129.26
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	12.93
IF PAID AFTER DUE DATE	142.19
DUE DATE	06/07/2024
DATE OF BILL	05/23/2024

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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Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	05/21/2024 - 06/24/2024

Payment History	
06/03/2024	129.26
05/06/2024	124.77
04/09/2024	116.69
03/05/2024	86.17
02/06/2024	97.84
01/04/2024	251.33

Usage Comparison

Service	Units Used This Month	Same Month Last Year
Billing Days	34	57
Electric	0	0
Water	228700	237800
Gas	0	0
Water 2	500	300

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	22190	19903	228700	2052.81
W2	408	403	500	4.49

YOUR NEW CUSTOMER PORTAL IS NOW READY. REGISTER AT WWW.EASTSIDEUTILITY.COM DO NOT PAY ON DOXO.COM

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
07/10/2024	2,263.03	2,057.30

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

Eastside Utility District

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Chattanooga, TN 37422

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ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	2,057.30
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	205.73
IF PAID AFTER DUE DATE	2,263.03
DUE DATE	07/10/2024
DATE OF BILL	06/24/2024

Tenn American Water
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Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	06/24/2024 - 07/23/2024

Payment History	
07/08/2024	2,057.30
06/03/2024	129.26
05/06/2024	124.77
04/09/2024	116.69
03/05/2024	86.17
02/06/2024	97.84

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	29	37
Electric	0	0
Water	269700	73000
Gas	0	0
Water 2	700	200

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	24887	22190	269700	2420.83
W2	415	408	700	6.28

2023 CCR AVAILABLE ONLINE EUD_WATER-QUALITY-REPORT_ 2024_V5.PDF CALL OFFICE FOR A COPY 423-892-2890

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
08/09/2024	2,669.82	2,427.11

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

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	2,427.11
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	242.71
IF PAID AFTER DUE DATE	2,669.82
DUE DATE	08/09/2024
DATE OF BILL	07/25/2024

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

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Chattanooga, TN 37421-
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Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	07/23/2024 - 08/21/2024

Payment History	
08/05/2024	2,427.11
07/08/2024	2,057.30
06/03/2024	129.26
05/06/2024	124.77
04/09/2024	116.69
03/05/2024	86.17

Usage Comparison

Service	Units Used This Month	Same Month Last Year
Billing Days	29	27
Electric	0	0
Water	243500	44400
Gas	0	0
Water 2	700	100

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	27322	24887	243500	2367.79
W2	422	415	700	6.28

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
09/06/2024	2,611.48	2,374.07

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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	2,374.07
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	237.41
IF PAID AFTER DUE DATE	2,611.48
DUE DATE	09/06/2024
DATE OF BILL	08/22/2024

Tenn American Water
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C/O Engie Insight
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SPOKANE, WA 99210-2440

Eastside Utility District
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Chattanooga, TN 37422

Name/Service Address
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Chattanooga, TN 37421-
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Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	08/21/2024 - 09/20/2024

Payment History	
09/05/2024	2,374.07
08/05/2024	2,427.11
07/08/2024	2,057.30
06/03/2024	129.26
05/06/2024	124.77
04/09/2024	116.69

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	30	23
Electric	0	0
Water	122900	5500
Gas	0	0
Water 2	700	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	28551	27322	122900	1195.08
W2	429	422	700	6.28

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
10/09/2024	1,321.50	1,201.36

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

Eastside Utility District

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ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	1,201.36
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	120.14
IF PAID AFTER DUE DATE	1,321.50
DUE DATE	10/09/2024
DATE OF BILL	09/23/2024

Tenn American Water
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C/O Engie Insight
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Chattanooga, TN 37421-
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Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	09/20/2024 - 10/22/2024

Payment History	
10/07/2024	1,201.36
09/05/2024	2,374.07
08/05/2024	2,427.11
07/08/2024	2,057.30
06/03/2024	129.26
05/06/2024	124.77

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	32	35
Electric	0	0
Water	106100	123300
Gas	0	0
Water 2	200	400

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	29612	28551	106100	1031.72
W2	431	429	200	1.80

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
11/07/2024	1,136.87	1,033.52

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Eastside Utility District

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ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	1,033.52
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	103.35
IF PAID AFTER DUE DATE	1,136.87
DUE DATE	11/07/2024
DATE OF BILL	10/23/2024

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Chattanooga, TN 37421-
Phone: (423) 892-2890
Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	10/22/2024 - 11/21/2024

Payment History	
11/05/2024	1,033.52
10/07/2024	1,201.36
09/05/2024	2,374.07
08/05/2024	2,427.11
07/08/2024	2,057.30
06/03/2024	129.26

Usage Comparison		
Service	Units Used This Month	Same Month Last Year
Billing Days	30	28
Electric	0	0
Water	97600	133600
Gas	0	0
Water 2	0	400

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
WT	30588	29612	97600	949.06
W2	428	428		0.00

LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
12/10/2024	1,043.97	949.06

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Eastside Utility District

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Chattanooga, TN 37422

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ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	949.06
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	94.91
IF PAID AFTER DUE DATE	1,043.97
DUE DATE	12/10/2024
DATE OF BILL	11/21/2024

Tenn American Water
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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

701028876 231218 6 004

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 12/28/2023	$26.63
Gross Payment Is Due By Final Due Date 1/9/2024	$29.29
After Final Due Date 1/9/2024	$64.29

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 161 807 1 MB 0 561
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

4000

HIXSON UTILITY DISTRICT

Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	11/7/2023	12/7/2023	17910468A	151621	153805	2184
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	26.63

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 12/28/2023 →	$26.63
Gross Payment Is Due By Final Due Date 1/9/2024	$29.29
After Final Due Date 1/9/2024	$64.29

For information on sewer rate changes effective 10/1/2023, 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.

701028876 231218 6 004

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HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 1/28/2024	$34.48
Gross Payment Is Due By Final Due Date 2/13/2024	$37.66
After Final Due Date 2/13/2024	$72.66

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 161 799 1 MB 0.561
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

0096

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	12/7/2023	1/9/2024	17910468A	153805	156415	2610
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	2.66
Water	31.82

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 1/28/2024 →	$34.48
Gross Payment Is Due By Final Due Date 2/13/2024	$37.66
After Final Due Date 2/13/2024	$72.66

For information on sewer rate changes effective 10/1/2023, please contact your sewer service provider noted above.

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701041923 240116 6 014

601030693 240216 5 012

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 2/28/2024	$19.29
Gross Payment Is Due By Final Due Date 3/12/2024	$21.22
After Final Due Date 3/12/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 162 798 1 MB 0 571
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

M802

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (s)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	1/9/2024	2/7/2024	17910465A	90436	90915	479
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 2/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 3/12/2024	$21.22
After Final Due Date 3/12/2024	$56.22

For information on sewer rate changes effective 10/1/2023, 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.

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01030693 240216 5 012

601030693 240216 5 012

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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 2/28/2024	$24.31
Gross Payment Is Due By Final Due Date 3/12/2024	$26.74
After Final Due Date 3/12/2024	$61.74

AMOUNT PAID $.

**********AUTO**MIXED AADC 373 5 162 798 1 MB 0.571
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

M000

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.	1/9/2024	2/7/2024	17910468A	156415	158409	1994
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	24.31

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 2/28/2024 →	$24.31
Gross Payment Is Due By Final Due Date 3/12/2024	$26.74
After Final Due Date 3/12/2024	$61.74

For information on sewer rate changes effective 10/1/2023, 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.

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93 240216 5 012

This file was automatically generated by the Manual Bill Entry application

Entered By: dh6283
Vendor Contact: 423-877-3513
Entered On: 03/12/2024 06:06:55 AM

Account Information

Customer Name:	American Water
Site Name:	2604696-TNAWC-Crestview DR
Vendor Name:	Hixson Utility District, TN
Account Number:	75000060-00
Summary Account Number:	

Bill Information

Bill Type:	On-Going
Invoice Number:	
Bill Date:	02/28/2024
Due Date:	03/12/2024
Begin Date:	01/10/2024
End Date:	02/07/2024
Previous Balance:	$0.00
Total Charges:	$26.74
Currency:	USD

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
W	Water Usage	17910468A	01/10/2024	02/07/2024	cf	1,994.00			
W	Water	17910468A	01/10/2024	02/07/2024	cf		0.00		$24.31
WOTC	Water One Time Chg		01/10/2024	02/07/2024					$2.43
MISC	Misc Charges		01/10/2024	02/07/2024					0.00
LATE	Late Charges		01/10/2024	02/07/2024					0.00

TOTAL CURRENT CHARGES: $26.74

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 2/28/2024	$24.31
Gross Payment Is Due By Final Due Date 3/12/2024	$26.74
After Final Due Date 3/12/2024	$61.74

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 162 798 1 MB 0.571
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

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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
75000060-00	TENN.AMERICAN WATER CO.	1/9/2024	2/7/2024	17910468A	156415	158409	1994
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	24.31

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 2/28/2024 →	$24.31
Gross Payment Is Due By Final Due Date 3/12/2024	$26.74
After Final Due Date 3/12/2024	$61.74

For information on sewer rate changes effective 10/1/2023, 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.

This file was automatically generated by the Manual Bill Entry application

Entered By: gx6401
Vendor Contact:
Entered On: 03/13/2024 08:17:21 AM

Account Information

Customer Name:	American Water
Site Name:	2604696-TNAWC-Crestview DR
Vendor Name:	Hixson Utility District, TN
Account Number:	75000050-00
Summary Account Number:	

Bill Information

Bill Type:	On-Going
Invoice Number:	
Bill Date:	03/13/2024
Due Date:	03/13/2024
Begin Date:	03/13/2024
End Date:	03/13/2024
Previous Balance:	$0.00
Total Charges:	$36.93
Currency:	USD

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
W	Water Usage	17910465A	03/13/2024	03/13/2024	cf	0.00			
W	Water	17910465A	03/13/2024	03/13/2024	cf		0.00		0.00
WOTC	Water One Time Chg		03/13/2024	03/13/2024					$35.00
MISC	Misc Charges		03/13/2024	03/13/2024					0.00
LATE	Late Charges		03/13/2024	03/13/2024					$1.93

TOTAL CURRENT CHARGES: $36.93

HIXSON UTILITY DISTRICT

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 3/28/2024	$40.51
Gross Payment Is Due By Final Due Date 4/9/2024	$42.44
After Final Due Date 4/9/2024	$77.44

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 158 794 1 MB 0.571
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

8802

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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.	2/7/2024	3/7/2024	17910465A	90915	91268	353
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	21.22
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 3/28/2024 →	$40.51
Gross Payment Is Due By Final Due Date 4/9/2024	$42.44
After Final Due Date 4/9/2024	$77.44

For information on sewer rate changes effective 10/1/2023, please contact your sewer service provider noted above.

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 3/28/2024	$51.36
Gross Payment Is Due By Final Due Date 4/9/2024	$53.82
After Final Due Date 4/9/2024	$88.82

AMOUNT PAID $

*********AUTO**MIXED AADC 373 4 158 794 1 MB 0 571
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

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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.	2/7/2024	3/7/2024	17910468A	158409	160428	2019
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	26.74
Water	24.62

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 3/28/2024 →	$51.36
Gross Payment Is Due By Final Due Date 4/9/2024	$53.82
After Final Due Date 4/9/2024	$88.82

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601050040 240415 5 009

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Hixson, TN 37343-5598
(423) 877-3513
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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 4/28/2024	$19.29
Gross Payment Is Due By Final Due Date 5/14/2024	$21.22
After Final Due Date 5/14/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 155 790 1 MB 0.571
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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.	3/7/2024	4/8/2024	17910465A	91268	91623	355
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 4/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 5/14/2024	$21.22
After Final Due Date 5/14/2024	$56.22

For information on sewer rate changes effective 10/1/2023, please contact your sewer service provider noted above.

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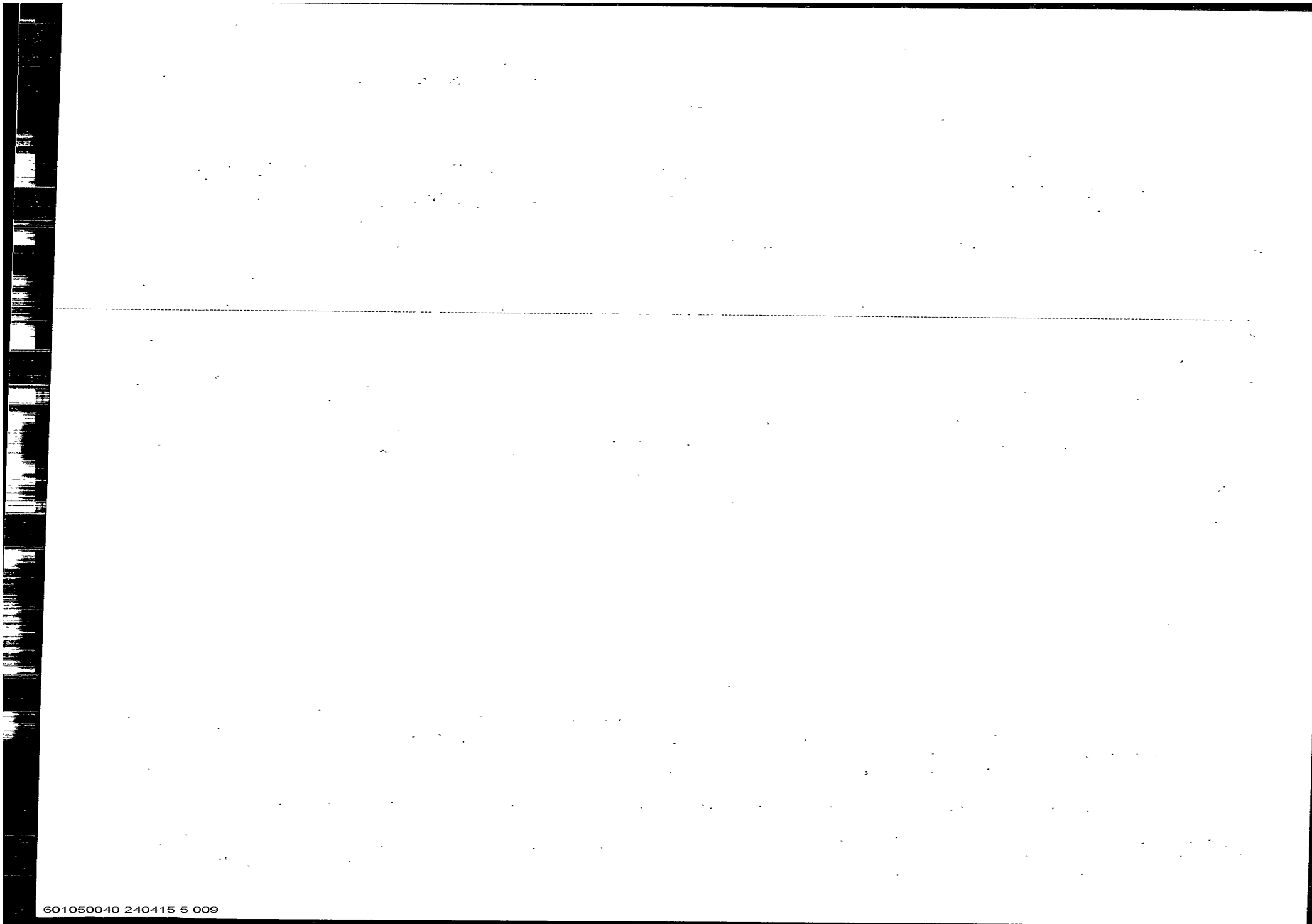

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 4/28/2024	$26.63
Gross Payment Is Due By Final Due Date 5/14/2024	$29.29
After Final Due Date 5/14/2024	$64.29

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 155 790 1 MB 0 571
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

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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.	3/7/2024	4/8/2024	17910468A	160428	162612	2184
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	26.63

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 4/28/2024 →	$26.63
Gross Payment Is Due By Final Due Date 5/14/2024	$29.29
After Final Due Date 5/14/2024	$64.29

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 5/28/2024	$19.29
Gross Payment Is Due By Final Due Date 6/11/2024	$21.22
After Final Due Date 6/11/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 154 790 1 MB 0.571
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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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.	4/8/2024	5/7/2024	17910465A	91623	92013	390
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 5/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 6/11/2024	$21.22
After Final Due Date 6/11/2024	$56.22

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 5/28/2024	$25.44
Gross Payment Is Due By Final Due Date 6/11/2024	$27.98
After Final Due Date 6/11/2024	$62.98

AMOUNT PAID $

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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.	4/8/2024	5/7/2024	17910468A	162612	164698	2086
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	25.44

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 5/28/2024 →	$25.44
Gross Payment Is Due By Final Due Date 6/11/2024	$27.98
After Final Due Date 6/11/2024	$62.98

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 6/28/2024	$21.22
Gross Payment Is Due By Final Due Date 7/9/2024	$23.15
After Final Due Date 7/9/2024	$58.15

AMOUNT PAID $

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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.	5/7/2024	6/7/2024	17910465A	92013	92578	565
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	1.93
Water	19.29

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 6/28/2024 →	$21.22
Gross Payment Is Due By Final Due Date 7/9/2024	$23.15
After Final Due Date 7/9/2024	$58.15

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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601072015 240617 5 002

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 6/28/2024	$27.80
Gross Payment Is Due By Final Due Date 7/9/2024	$30.58
After Final Due Date 7/9/2024	$65.58

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 155 793 1 MB 0 571
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	5/7/2024	6/7/2024	17910468A	164698	166978	2280
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	27.80

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 6/28/2024 →	$27.80
Gross Payment Is Due By Final Due Date 7/9/2024	$30.58
After Final Due Date 7/9/2024	$65.58

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

6010720 15 240617 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 7/28/2024	$19.29
Gross Payment Is Due By Final Due Date 8/13/2024	$21.22
After Final Due Date 8/13/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 152 789 1 MB 0.571
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

S802

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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(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.	6/7/2024	7/7/2024	17910465A	92578	93250	672
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 7/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 8/13/2024	$21.22
After Final Due Date 8/13/2024	$56.22

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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601083158 240715 5 010

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 7/28/2024	$28.19
Gross Payment Is Due By Final Due Date 8/13/2024	$31.01
After Final Due Date 8/13/2024	$66.01

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 152 789 1 MB 0 571
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

S600

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.	6/7/2024	7/7/2024	17910468A	166978	169290	2312
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	28.19

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 7/28/2024 →	$28.19
Gross Payment Is Due By Final Due Date 8/13/2024	$31.01
After Final Due Date 8/13/2024	$66.01

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.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 8/28/2024	$19.29
Gross Payment Is Due By Final Due Date 9/10/2024	$21.22
After Final Due Date 9/10/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 159 798 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

M802

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.	7/7/2024	8/8/2024	17910465A	93250	93987	737
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 8/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 9/10/2024	$21.22
After Final Due Date 9/10/2024	$56.22

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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601095626 240816 5 009

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 8/28/2024	$33.68
Gross Payment Is Due By Final Due Date 9/10/2024	$37.05
After Final Due Date 9/10/2024	$72.05

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 159 798 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

MG00

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.	7/7/2024	8/8/2024	17910468A	169290	172052	2762
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	33.68

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 8/28/2024 →	$33.68
Gross Payment Is Due By Final Due Date 9/10/2024	$37.05
After Final Due Date 9/10/2024	$72.05

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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6010956626 240816 5 009

701139877 240917 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 #
75000060-00	800-767-4197

Net Payment is Due 9/28/2024	$36.05
Gross Payment Is Due By Final Due Date 10/8/2024	$39.66
After Final Due Date 10/8/2024	$74.66

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 158 799 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

6G00

HIXSON UTILITY DISTRICT

Hixson Utility District
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(423) 877-3513 **www.hixsonutility.com**

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	8/8/2024	9/6/2024	17910468A	172052	174486	2434
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	36.05

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 9/28/2024 →	$36.05
Gross Payment Is Due By Final Due Date 10/8/2024	$39.66
After Final Due Date 10/8/2024	$74.66

2024 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2024.pdf

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701139877 240917 6 015

7011398 77 240917 6 016

HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
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www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 9/28/2024	$19.29
Gross Payment Is Due By Final Due Date 10/8/2024	$21.22
After Final Due Date 10/8/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 158 799 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2088*

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
75000050-00	TENN.AMERICAN WATER CO.	8/8/2024	9/6/2024	17910465A	93987	94655	668
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

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Net Payment is Due 9/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 10/8/2024	$21.22
After Final Due Date 10/8/2024	$56.22

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701139877 240917 6 016

701150099 241015 6 020

HIXSON UTILITY DISTRICT

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 10/28/2024	$33.87
Gross Payment Is Due By Final Due Date 11/12/2024	$37.26
After Final Due Date 11/12/2024	$72.26

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 158 797 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

E003

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.	9/6/2024	10/7/2024	17910468A	174486	176773	2287
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	33.87

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 10/28/2024 →	$33.87
Gross Payment Is Due By Final Due Date 11/12/2024	$37.26
After Final Due Date 11/12/2024	$72.26

For information on sewer rate changes effective 10/1/2024, 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

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701150099 241015 6 021

HIXSON UTILITY DISTRICT

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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 10/28/2024	$19.29
Gross Payment Is Due By Final Due Date 11/12/2024	$21.22
After Final Due Date 11/12/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 158 797 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

E802

HIXSON UTILITY DISTRICT

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P.O. Box 1598
Hixson, TN 37343-5598

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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.	9/6/2024	10/7/2024	17910465A	94655	95188	533
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 10/28/2024 →	$19.29
Gross Payment Is Due By Final Due Date 11/12/2024	$21.22
After Final Due Date 11/12/2024	$56.22

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7011500099 241015 6 021

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HUD
HIXSON UTILITY DISTRICT

5201 Hixson Pike
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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 11/28/2024	$19.29
Gross Payment Is Due By Final Due Date 12/10/2024	$21.22
After Final Due Date 12/10/2024	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 157 787 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

1802

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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(423) 877-3513 www.hixsonutility.com

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	10/7/2024	11/7/2024	17910465A	95188	95662	474
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 11/28/2024 ➡	$19.29
Gross Payment Is Due By Final Due Date 12/10/2024	$21.22
After Final Due Date 12/10/2024	$56.22

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7011609 18 241118 6 023

701160918 241118 6 024

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 11/28/2024	$34.24
Gross Payment Is Due By Final Due Date 12/10/2024	$37.66
After Final Due Date 12/10/2024	$72.66

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 157 787 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

1G00

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	10/7/2024	11/7/2024	17910468A	176773	179085	2312
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	34.24

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 11/28/2024 →	$34.24
Gross Payment Is Due By Final Due Date 12/10/2024	$37.66
After Final Due Date 12/10/2024	$72.66

For information on sewer rate changes effective 10/1/2024, 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.

7011609 18 241118 6 024

MARION GAS SYSTEMS & BOARD OF WATER WORKS & SEWERS INVOICES

7010329S1 231226 6 014

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	11/07/2023	12/06/2023	01/04/2024	12/20/2023
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	201766		226529	2476300	$12,075.11
WA Kimball	36224		40601	437700	$0.00

TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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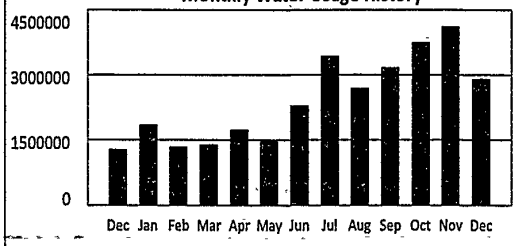
IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$12,075.11
DUE DATE	01/04/2024
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	12/20/2023
NET DUE	$12,075.11
AMOUNT DUE AFTER 01/04/2024	$13,282.62
AMOUNT PAID	

Monthly Bank Draft Available

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

T1 P1 **********AUTO**MIXED AADC 275
85 1 MB 0.561
##-0001-##-85-69-69-85 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE WA 99210-2440

701032951 231226 6 014

Important Notice

If the bill is not paid by the due date a 10% late charge will be added to the past due balance. If unpaid 15 days after due date, service will be disconnected without further notice and a reconnect fee will be charged. Failure to receive bill does not relieve obligation to pay bill by due date.

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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

601021403 240126 5 003

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	12/06/2023	01/03/2024	02/04/2024	01/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	226529		238200	1167100	$5,721.52
WA Kimball	40601		42686	208500	$0.00

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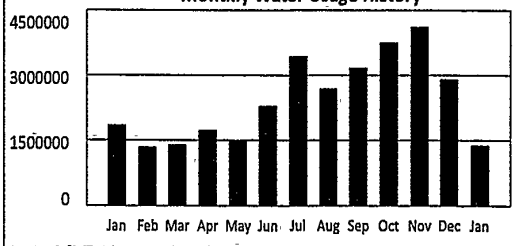
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$5,721.52
DUE DATE	02/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	01/20/2024
NET DUE	$5,721.52
AMOUNT DUE AFTER 02/04/2024	$6,293.67
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
88 1 MB 0.571
##-0001-##-88-69-69-88 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

601021403 240126 5 003

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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.
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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

7010579S2 240226 6 013

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	36	01/03/2024	02/08/2024	03/04/2024	02/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	238200		251357	1315700	$6,435.60
WA Kimball	42686		45014	232800	$0.00

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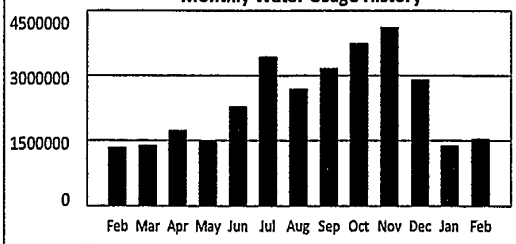
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$6,435.60
DUE DATE	03/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	02/20/2024
NET DUE	$6,435.60
AMOUNT DUE AFTER 03/04/2024	$7,079.16
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
87 1 MB 0.571
##-0001-##-87-70-70-87 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

7010579S2 240226 6 013

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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

7010714392403260017

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	02/08/2024	03/05/2024	04/04/2024	03/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	45014		46867	185300	$0.00
WA Kimball	251357		261742	1038500	$5,094.58

TURN BILL OVER
FOR OTHER IMPORTANT
INFORMATION

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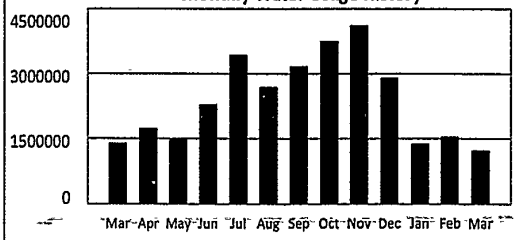
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$5,094.58
DUE DATE	04/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	03/20/2024
NET DUE	$5,094.58
AMOUNT DUE AFTER 04/04/2024	$5,604.04
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
86 1 MB 0.571
##-0001-##-86-69-69-86 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

7010714392403266017

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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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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

601053571 240425 5 019

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	03/05/2024	04/05/2024	05/04/2024	04/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	261742		274866	1312400	$6,417.84
WA Kimball	46867		49185	231800	$0.00

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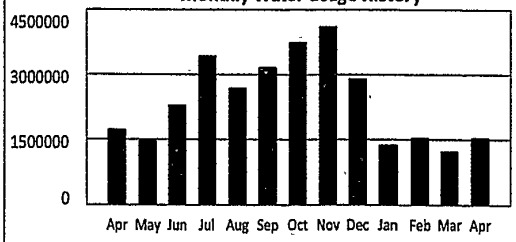
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$6,417.84
DUE DATE	05/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

Monthly Water Usage History



Look for the 2023 Water Quality Report in the Marion Tribune - April 25,2024

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	04/20/2024
NET DUE	$6,417.84
AMOUNT DUE AFTER 05/04/2024	$7,059.62
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
90 1 MB 0.571
##-0001-##-90-70-70-90 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

601053571 240425 5 019

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1/16 inch	24,667
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NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

6010622262 240522 5 020

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	04/05/2024	05/03/2024	06/04/2024	05/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	274866		291602	1673600	$8,191.67
WA Kimball	49185		52186	300100	$0.00

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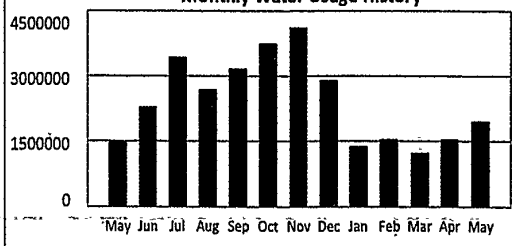
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$8,191.67
DUE DATE	06/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	05/20/2024
NET DUE	$8,191.67
AMOUNT DUE AFTER 06/04/2024	$9,010.84
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
86 1 MB 0.571
##-0001-##-86-70-70-86 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

6010622262 240522 5 020

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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

601074244 240624 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	33	05/03/2024	06/05/2024	07/04/2024	06/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	291602		315413	2381100	$11,611.31
WA Kimball	52186		56392	420600	$0.00

TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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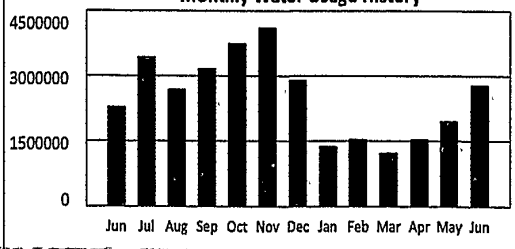
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$11,611.31
DUE DATE	07/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	06/20/2024
NET DUE	$11,611.31
AMOUNT DUE AFTER 07/04/2024	$12,772.44
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
86 1 MB 0.571
##-0001-##-86-70-70-86 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE WA 99210-2440

601074244 240624 5 002

Important Notice

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Calculations based on 60 psi water pressure	

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ADDRESS CORRECTION Complete this section if your address on reverse side is incorrect
NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

6010861 23 240722 5 023

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	32	06/05/2024	07/07/2024	08/04/2024	07/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	315413		367787	5237400	$26,458.00
WA Kimball	56392		65451	905900	$0.00

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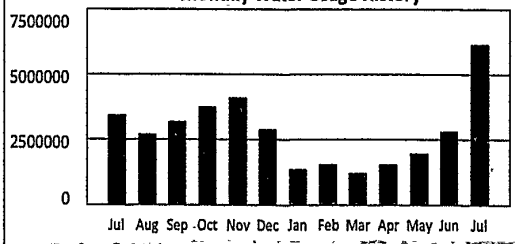
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$26,458.00
DUE DATE	08/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	07/20/2024
NET DUE	$26,458.00
AMOUNT DUE AFTER 08/04/2024	$29,103.80
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
86 1 MB 0.622
##-0001-##-86-71-71-86 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE WA 99210-2440

601086123 240722 5 023

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NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

701131838 240827 6 017

Marion Gas Systems & Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	**DAYS**	**FROM DATE**	**TO DATE**	**DUE DATE**	**BILLING DATE**
$0.00	28	07/07/2024	08/04/2024	09/04/2024	08/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	367787		403298	3551100	$17,895.84
WA Kimball	65451		71461	601000	$0.00

TURN BILL OVER
FOR OTHER IMPORTANT
INFORMATION

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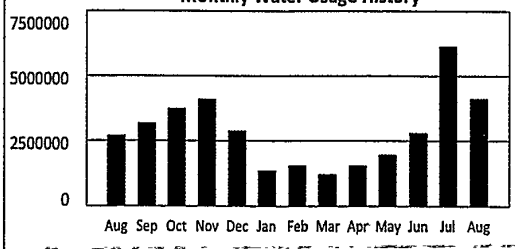
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$17,895.84
DUE DATE	09/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	08/20/2024
NET DUE	$17,895.84
AMOUNT DUE AFTER 09/04/2024	$19,685.42
AMOUNT PAID	

Monthly Bank Draft Available

T1 P1 **********AUTO**MIXED AADC 275
87 1 MB 0.622
##-0001-##-87-70-70-87 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

701131838 240827 6 017

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1/16 inch	24,667
Calculations based on 60 psi water pressure	

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After Hours Emergency Phone:
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ADDRESS CORRECTION

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NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

This file was automatically generated by the Manual Bill Entry application

Entered By: VF5513
Vendor Contact:
Entered On: 09/04/2024 12:17:43 PM

Account Information

Customer Name:	American Water
Site Name:	2604979-S Pittsburg Purchased Water
Vendor Name:	Marion Natural Gas System (Board of Wtr)
Account Number:	6005950.00 97
Summary Account Number:	

Bill Information

Bill Type:	On-Going
Invoice Number:	
Bill Date:	07/20/2024
Due Date:	08/04/2024
Begin Date:	06/06/2024
End Date:	07/07/2024
Previous Balance:	$0.00
Total Charges:	$2,645.80
Currency:	USD

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
W	Water Usage	NDOB	06/06/2024	07/07/2024	Gallons	0.00			
W	Water	NDOB	06/06/2024	07/07/2024	Gallons		0.00		$2,645.80
TAX	Sales Tax		06/06/2024	07/07/2024					0.00
WOTC	Water One Time Chg		06/06/2024	07/07/2024					0.00
MISC	Misc Charges		06/06/2024	07/07/2024					0.00
LATE	Late Charges		06/06/2024	07/07/2024					0.00

TOTAL CURRENT CHARGES: $2,645.80

601108333 240923 5 011

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
$1,789.58	32	08/04/2024	09/05/2024	10/04/2024	09/20/2024
SERVICE	PREVIOUS READING		PRESENT READING	CONSUMPTION	CHARGES
WA Kimball	71461		79864	840300	$0.00
WA Kimball	403298		451981	4868300	$24,588.79

COPY 9/28

TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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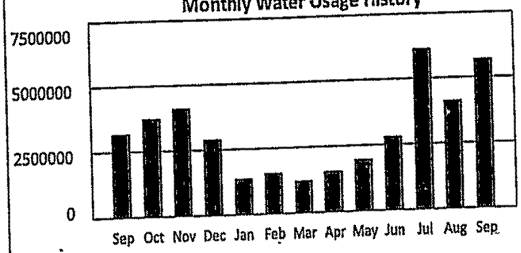
PREVIOUS BALANCE	~~$1,789.58~~
TOTAL AMOUNT DUE	$26,378.37
DUE DATE	10/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	09/20/2024
NET DUE	$26,378.37
AMOUNT DUE AFTER 10/04/2024	$28,837.25
AMOUNT PAID	

Monthly Bank Draft Availab

T1 P1 **********AUTO**MIXED AADC 275
83 1 MB 0.622
##-0001-##-83-68-68-83 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

D1108333 240923 5 011

701154115 241028 6 011

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	09/05/2024	10/03/2024	11/04/2024	10/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	451981		489220	3723900	$18,778.20
WA Kimball	79864		86198	633400	$0.00

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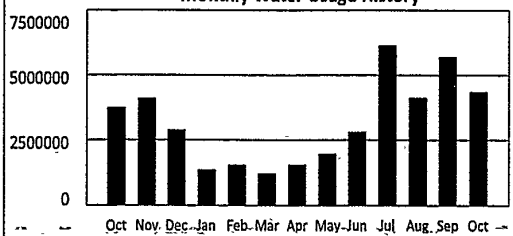
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$18,778.20
DUE DATE	11/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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	10/20/2024
NET DUE	$18,778.20
AMOUNT DUE AFTER 11/04/2024	$20,656.02
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 0.622
##-0001-##-83-68-68-83 - RG
TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE WA 99210-2440

701154115 241028 6 011

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NAME
ADDRESS
CITY, STATE, ZIP CODE
EMAIL ADDRESS
NEW PHONE NUMBER

601131228 241122 5 000

Marion Gas Systems & Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	**DAYS**	**FROM DATE**	**TO DATE**	**DUE DATE**	**BILLING DATE**
$0.00	34	10/03/2024	11/06/2024	12/04/2024	11/20/2024
SERVICE	**PREVIOUS READING**		**PRESENT READING**	**CONSUMPTION**	**CHARGES**
WA Kimball	489220		530654	4143400	$20,993.13
WA Kimball	86198		93488	729000	$0.00

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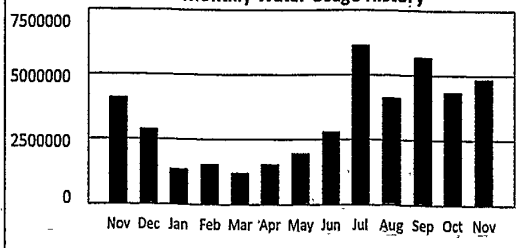
PREVIOUS BALANCE	$0.00
TOTAL AMOUNT DUE	$20,993.13
DUE DATE	12/04/2024
BILL IS DELINQUENT AFTER DUE DATE	
Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com	

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
SERVICE ADDRESS	Timber Ridge
BILLING DATE	11/20/2
NET DUE	$20,993
AMOUNT DUE AFTER 12/04/2024	$23,092
AMOUNT PAID	

Monthly Bank Draft Ava

T1 P1 **********AUTO**MIXED AADC 275
84 1 MB 0.622
##-0001-##-84-68-68-84 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. 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

601131228 241122 5 000

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alculations based on 60 psi water pressure

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After Hours Emergency Phone:
423-942-2525 or 911

97
Dr
24
.13
.44
ilable

ADDRESS CORRECTION

Complete this section if your address on reverse side is incorrect

TE, ZIP CODE

RESS

E NUMBER

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 11/01/2023 - 12/01/2023 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 11/10/2023				2,543.11
11/27/23 Payment Check				-2,543.11
WAT	51,753,974	50,946,077	807,897	2,714 53

- Board meeting January 30th at 5 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	12/27/23
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,985.98	$2,714.53

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$2,985.98	$271.45	$2,714.53

ACCOUNT	DUE DATE
111421	12/27/23

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003579

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7010284 2312156 6 0113

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A LATE FEE WILL BE ADDED TO YOUR ACCOUNT ON THE 8TH OF THE FOLLOWING MONTH IF YOUR PAYMENT HAS NOT BEEN RECEIVED.

Walden's Ridge Utility District Board meets at the Utility District Office 3900 Taft Highway, Signal Mountain on the last Thursday of each month at 5:00pm

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KEEP THIS PORTION FOR YOUR RECORDS

You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
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TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT.

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

1084432 12/01/2023 1 1 1

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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7010284A 231215 6 014

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 12/01/2023 - 1/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 12/10/2023			1,219 02
12/27/23	Payment Check			-1,219 02
WAT	29,346,077	29,099,220	246,857	829 44

- Board meeting January 30th at 5 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	1/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$912.38	$829.44

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
$912.38	$82.94	$829.44

ACCOUNT	DUE DATE
111599	1/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003569

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7010412 2240113 6 912

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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 12/01/2023 - 1/01/2024 31 days

SERVICE AT: SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 12/10/2023				2,714.53
12/27/23 Payment Check				-2,714 53
WAT	52,406,275	51,753,974	652,301	2,191 73

- Board meeting January 30th at 5 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	1/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,410.90	$2,191.73

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
$2,410.90	$219.17	$2,191.73

ACCOUNT	DUE DATE
111421	1/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003568

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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7010412 2 240113 6 013

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 1/01/2024 - 2/01/2024 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 01/10/2024			2,191.73
01/29/24	Payment Check			-2,191.73
W/AT	53,064,561	52,406,275	658,286	2,211.84

- Board meeting February 20th at 5PM. Visit WRUD.ORG to fill out the Lead & Copper Survey PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	2/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,433.02	$2,211.84

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
$2,433.02	$221.18	$2,211.84

ACCOUNT	DUE DATE
111421	2/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003570

6010287 43 240212 5 002

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 1/01/2024 - 2/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 01/10/2024				829 44
01/29/24 Payment Check				-829 44
WAT	29,619,116	29,346,077	273,039	917.41

- Board meeting February 20th at 5PM.

Visit WRUD ORG to fill out the Lead & Copper Survey PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	2/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,009.15	$917.41

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
$1,009.15	$91.74	$917.41

ACCOUNT	DUE DATE
111599	2/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003571

6010287432405125003

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 2/01/2024 - 3/01/2024 29 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 02/10/2024				2,211 84
02/27/24 Payment Check				-2,211.84
VAT	53,538,077	53,064,561	473,516	1,591 01

- Board Meeting March 26th at 5pm.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	3/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,750.11	$1,591.01

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
$1,750.11	$159.10	$1,591.01

ACCOUNT	DUE DATE
111421	3/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003570

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 2/01/2024 - 3/01/2024 29 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 02/10/2024				917.41
02/27/24 Payment Check				-917 41
WAT	29,753,766	29,619,116	134,650	452.42

- Board Meeting March 26th at 5pm.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	3/27/24
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	3/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003571

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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7010671 2403146 004

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 3/01/2024 - 4/01/2024 31 days

SERVICE AT SUCK CREEK 1 1/2 METER; SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward. 03/10/2024			1,591.01
03/26/24	Payment Check			-1,591 01
A/AT	54,004,114	53,538,077	466,037	1,565 88

- View our Water Quality Report at https //image14 photobiz.com/10152/20240325124223_445176 pdf for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111421	4/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,722.47	$1,565.88

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,722.47	$156.59	$1,565.88

ACCOUNT	DUE DATE
111421	4/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003590

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 3/01/2024 - 4/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 03/10/2024				452 42
04/01/24 Payment Check				-452 42
WAT	29,877,194	29,753,766	123,428	414 71

- View our Water Quality Report at https://image14.photobiz.com/10152/20240325124223_445176.pdf for a paper copy please call 423-886-2683

ACCOUNT	DUE DATE
111599	4/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$456.18	$414.71

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
$456.18	$41.47	$414.71

ACCOUNT	DUE DATE
111599	4/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003591

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 4/01/2024 - 5/01/2024 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 04/10/2024			414.71
04/25/24	Payment Check			-414.71
WAT	29,955,740	29,877,194	78,546	263.91

- View our Water Quality Report at https://image14.photobiz.com/10152/20240325124223_445176.pdf for a paper copy please call 423-886-2683

ACCOUNT	DUE DATE
111599	5/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$290.30	$263.91

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
$290.30	$26.39	$263.91

ACCOUNT	DUE DATE
111599	5/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003648

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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FIRST CLASS MAIL
U S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 4/01/2024 - 5/01/2024 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 04/10/2024			1,565.88
04/25/24	Payment Check			-1,565.88
WAT	54,405,070	54,004,114	400,956	1,347 21

- View our Water Quality Report at https //image14.photobiz com/10152/20240325124223_445176 pdf for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111421	5/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,481.93	$1,347.21

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
$1,481.93	$134.72	$1,347.21

ACCOUNT	DUE DATE
111421	5/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003647

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 5/01/2024 - 6/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 05/10/2024				263 91
05/28/24 Payment Check				-263.91
WAT	30,045,506	29,955,740	89,766	301 61

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ACCOUNT	DUE DATE
111599	6/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$331.77	$301.61

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
$331.77	$30.16	$301.61

ACCOUNT	DUE DATE
111599	6/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003674

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT

6010715354240617 5 014

Waldens Ridge Utility District (423) 886-2683
3000 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO 45

DATES OF SERVICE 5/01/2024 - 6/01/2024 31 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 05/10/2024				1,347 21
05/28/24 Payment Check				-1,347 21
WAT	54,874,098	54,405,070	469,028	1,575 93

- View our Water Quality Report at https //image14.photobiz com/10152/20240325124223_445176 pdf. For a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111421	6/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,733.52	$1,575.93

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
$1,733.52	$157.59	$1,575.93

ACCOUNT	DUE DATE
111421	6/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003673

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

THIS WILL BE YOUR ONLY NOTICE - THIS BILL IS DUE UPON RECEIPT

A LATE FEE WILL BE ADDED TO YOUR ACCOUNT ON THE 8TH OF THE FOLLOWING MONTH IF YOUR PAYMENT HAS NOT BEEN RECEIVED.

Walden's Ridge Utility District Board meets at the Utility District Office 3900 Taft Highway, Signal Mountain on the last Thursday of each month at 5:00pm

We are NOT responsible for Mail delivery, checks in transit, and/or checks lost in transit. Failure to receive your bill does not relieve you of the obligation to pay.

KEEP THIS PORTION FOR YOUR RECORDS

60107104 240617 5 027

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 6/01/2024 - 7/01/2024 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 06/10/2024			1,575.93
07/03/24	Payment Check			-1,575 93
WAT	55,478,524	54,874,098	604,426	2,030.87

- Board Meeting on July 30th at 5 PM

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	7/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,233.96	$2,030.87

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
$2,233.96	$203.09	$2,030.87

ACCOUNT	DUE DATE
111421	7/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003685

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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TO ENSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH PAYMENT

7011156830 2407156 007

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

111599 7/27/24 30 6/01/24 7/01/24 1 6 6

DATES OF SERVICE 6/01/2024 - 7/01/2024 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 06/10/2024				301 61
7/01/24 Payment Check				-301 61
WAT	30,228,779	30,045,506	183,273	615.79

- Board Meeting on July 30th at 5 PM.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	7/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$677.37	$615.79

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$677.37	$61.58	$615.79

ACCOUNT	DUE DATE
111599	7/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003686

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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70111568S 240715 6 006

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 7/01/2024 - 8/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 07/10/2024				615 79
07/26/24 Payment Check				-615.79
W/AT	30,486,857	30,228,779	258,078	867 14

- REVISED CCR

https //image11 photobiz com/8586/20240730131215_457982.pdf For a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111599	8/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$953.85	$867.14

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$953.85	$86.71	$867.14

ACCOUNT	DUE DATE
111599	8/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003699

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7011262S 240812 6 516

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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

1 1 2 2 3 6 2 3 6 2 4 0 8 2 3 6 2 3 6 2 3 6

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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7011262524081260015

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 8/01/2024 - 9/01/2024 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 08/10/2024				2,634 10
08/27/24 Payment Check				-2,634.10
WAT	56,927,501	56,262,483	665,018	2,234.46

- BOARD MEETING 9/25 AT 5PM PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	9/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,457.91	$2,234.46

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$2,457.91	$223.45	$2,234.46

ACCOUNT	DUE DATE
111421	9/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003701

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7011388 2409196 10

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- - - -

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 8/01/2024 - 9/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 08/10/2024				867 14
8/27/24 Payment Check				-867.14
WAT	30,677,610	30,486,857	190,753	640.93

- BOARD MEETING 9/25 AT 5PM PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	9/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$705.02	$640.93

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
$705.02	$64.09	$640.93

ACCOUNT	DUE DATE
111599	9/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003702

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7011388824 24699198

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 9/01/2024 - 10/01/2024 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2024				640.93
09/27/24 Payment Check				-640.93
W/AT	30,920,727	30,677,610	243,117	816.87

- Board meeting October 23rd at 5PM.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	10/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$898.56	$816.87

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
$898.56	$81.69	$816.87

ACCOUNT	DUE DATE
111599	10/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003706

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Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 9/01/2024 - 10/01/2024 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2024				2,234.46
09/27/24 Payment Check				-2,234.46
WAT	57,700,238	56,927,501	772,737	2,596.39

- Board meeting October 23rd at 5PM.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	10/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,856.03	$2,596.39

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
$2,856.03	$259.64	$2,596.39

ACCOUNT	DUE DATE
111421	10/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003705

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

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ADDRESS SERVICE REQUESTED

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DATES OF SERVICE 10/01/2024 - 11/01/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward. 10/10/2024			816.87
10/28/24	Payment Check			-816.87
WAT	31,122,701	30,920,727	201,974	678.63

- Board Meeting November 26th at 5pm.

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	11/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$746.49	$678.63

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$746.49	$67.86	$678.63

ACCOUNT	DUE DATE
111599	11/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003704

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7011610 2241118 912

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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 10/01/2024 - 11/01/2024 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 10/10/2024			2,596.39
11/01/24	Payment Check			-2,596.39
WAT	58,354,036	57,700,238	653,798	2,196.76

- Board Meeting November 26th at 5pm

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	11/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,416.44	$2,196.76

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
$2,416.44	$219.68	$2,196.76

ACCOUNT	DUE DATE
111421	11/27/24

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003703

Office Hours: Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7011618 2411896 LT3

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Tennessee American Water

2024 PCOP Reconciliation

Workbook Name: Workpaper_Fuel & Power - 2024.xlsx

Workbook Information: This workbook provides an analysis of the Fuel & Power costs that are recoverable in the Tennessee PCOP filing for 2024.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking out monthly Fuel & Power costs to the main PCOP file.
2. Report Data	2. Download of invoice data from Engie
3. 515xxxxx	3. Download of GL transactions from SAP
4. Monthly Totals	4. Summary of recoverable Fuel & Power costs by month, for each associated vendor.
5. EPB	5. Reconciliation summary of power bills by month for vendor EPB.
6. North Georgia	6. Reconciliation summary of power bills by month for vendor North Georgia EMC.
7. Sequachee	7. Reconciliation summary of power bills by month for vendor Sequachee Valley.
8. Parman Energy	8. Recoverable Fuel (Diesel) costs for vendor Parman Energy.
9. Miscellaneous Diesel Vendors	9. Recoverable Fuel (Diesel) costs for miscellaneous vendors
10. Whitwell	10. Recoverable Fuel & Power costs allocated to the City of Whitwell for the 12 months ended November 30, 2024
11. Jasper	11. Recoverable Fuel & Power costs allocated to Jasper Highlands, a newly acquired system, for the 12 months ended November 30, 2024

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Monthly Totals

Tennessee American Water

Docket No.

Fuel & Power Invoice Monthly Totals

For Twelve Months Ended November 30, 2023

Invoices by Service Date						
Month	EPB	NORTH GEORGIA EMC	SEQUACHEE VALLEY ELECTRIC COOP	PARMAN ENERGY	Miscellaneous Vendors	Total
Dec-23	$205,101	$33	$10,960	827	-	$216,921
Jan-24	$246,241	$33	$11,388	-	-	257,662
Feb-24	$214,119	$33	$10,720	-	-	224,871
Mar-24	$218,466	$33	$8,822	-	-	227,322
Apr-24	$202,276	$33	$8,551	-	-	210,860
May-24	$207,513	$33	$9,255	532	-	217,333
Jun-24	$244,560	$33	$10,564	-	60	255,217
Jul-24	$262,346	$33	$12,372	-	-	274,751
Aug-24	$271,983	$33	$11,407	-	-	283,423
Sep-24	$265,038	$34	$11,814	-	221	277,106
Oct-24	$246,233	$34	$11,191	-	-	257,459
Nov-24	$198,383	$0	$2,636	-	-	201,019
Total	$2,782,257	$364	$119,681	1,359	$ 281	$2,903,942

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
97,620.78		38,626.97	(133,082.84)		192,077	$24,844
64,609.34		(38,520.27)	(153,750.33)		256,880	782
207,670.87		13,736.62	(65,218.57)		259,153	(34,282)
42,451.00		(1,286.98)	(187,756.30)		231,494	(4,173)
69,546.41		(18,821.82)	(139,576.57)		227,945	(17,085)
138,320.21		(995.71)	(79,362.12)		218,678	(1,345)
115,450.57		22,903.23	(99,200.23)		191,748	63,469
201,826.06		16,892.06	(122,135.04)		307,069	(32,318)
158,590.94		56,265.21	(134,081.15)		236,407	47,016
38,432.06		25,895.29	(244,068.80)		256,606	20,501
153,840.04		(68,137.41)	(131,659.32)		353,637	(96,178)
73,873.40		(26,192.45)	(161,759.23)		261,825	(60,806)
1,362,231.68	$0	$20,365	($1,651,651)	$0	$2,993,517	($89,575)

EPB

Tennessee American Water

Docket No.

Reconciliation of EPB Bills

For Twelve Months Ended November 30, 2024

Bill Month	Location #	Location Name	Account	Bill Date	Recoverable Amount	Late Charges	Invoice Total	Total Invoice Amount (pdf)
11/01/2023	2602863	2602863-TNAWC-Berkley Circle Station	470299000	12/1/2023	164.80	0.00	164.80	164.80
12/01/2023	2602863	2602863-TNAWC-Berkley Circle Station	470299000	1/2/2024	170.02	0.00	170.02	170.02
1/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	2/1/2024	168.02	0.00	168.02	168.02
2/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	3/4/2024	168.50	0.00	168.50	168.50
3/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	4/2/2024	167.39	0.00	167.39	167.39
4/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	5/2/2024	158.38	0.00	158.38	158.38
5/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	6/4/2024	163.22	0.00	163.22	163.22
6/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	7/1/2024	164.89	0.00	164.89	164.89
7/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	8/1/2024	171.42	0.00	171.42	171.42
8/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	9/3/2024	171.65	0.00	171.65	171.65
9/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	10/1/2024	169.94	0.00	169.94	169.94
10/01/2024	2602863	2602863-TNAWC-Berkley Circle Station	470299000	11/1/2024	182.54	8.37	190.91	190.91
12/01/2023	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	12/31/2023	112,318.63	0.00	112,318.63	112,318.63
1/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	1/31/2024	137,296.88	0.00	137,296.88	137,296.88
2/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	2/29/2024	108,509.74	0.00	108,509.74	108,509.74
3/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	3/31/2024	116,136.70	0.00	116,136.70	116,136.70
4/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	4/30/2024	106,893.44	0.00	106,893.44	106,893.44
5/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	5/31/2024	104,639.02	0.00	104,639.02	104,639.02
6/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	6/30/2024	128,184.65	0.00	128,184.65	128,184.65
7/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	7/31/2024	137,236.93	0.00	137,236.93	137,236.93
8/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	8/31/2024	142,299.66	0.00	142,299.66	142,299.66
9/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	9/30/2024	134,550.81	0.00	134,550.81	134,550.81
10/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	10/31/2024	123,960.21	0.00	123,960.21	123,960.21
11/01/2024	2602864	2602864-TNAWC-Citico Pumping Station	3200030000	11/30/2024	123,798.48	0.00	123,798.48	123,798.48
11/01/2023	2602865	2602865-TNAWC-Crestwood Station	470349000	12/4/2023	17.05	0.00	17.05	17.05
12/01/2023	2602865	2602865-TNAWC-Crestwood Station	470349000	1/2/2024	17.18	0.00	17.18	17.18
1/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	2/1/2024	17.05	0.00	17.05	17.05
2/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	3/1/2024	17.07	0.00	17.07	17.07
3/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	4/1/2024	17.05	0.00	17.05	17.05
4/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	5/2/2024	17.17	0.00	17.17	17.17
5/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	6/3/2024	17.05	0.00	17.05	17.05
6/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	7/1/2024	17.05	0.00	17.05	17.05
7/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	8/1/2024	17.05	0.00	17.05	17.05
8/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	9/3/2024	17.18	0.00	17.18	17.18
9/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	10/1/2024	17.06	0.00	17.06	17.06
10/01/2024	2602865	2602865-TNAWC-Crestwood Station	470349000	11/1/2024	17.07	0.84	17.91	17.91
12/01/2023	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	12/27/2023	435.02	0.00	435.02	0.00
1/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	1/26/2024	608.35	0.00	608.35	1,043.37
2/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	2/26/2024	475.88	0.00	475.88	475.88

3/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	3/25/2024	444.54	0.00	444.54	444.54
4/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	4/25/2024	437.28	0.00	437.28	437.28
5/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	5/28/2024	585.15	0.00	585.15	585.15
6/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	6/26/2024	685.92	0.00	685.92	0.00
7/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	7/26/2024	775.28	0.00	775.28	1,461.20
8/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	8/27/2024	764.16	0.00	764.16	0.00
9/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	9/25/2024	829.84	0.00	829.84	764.16
10/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	10/25/2024	688.65	0.00	688.65	1,518.49
11/01/2024	2602866	2602866-TNAWC-Cumberland Road Station	3131410000	11/25/2024	699.10	0.00	699.10	699.10
11/01/2023	2602869	2602869-TNAWC-East Brainerd Station	2241184000	12/15/2023	125.34	0.00	125.34	125.34
12/01/2023	2602869	2602869-TNAWC-East Brainerd Station	2241184000	1/18/2024	108.01	0.00	108.01	108.01
1/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	2/16/2024	106.27	0.00	106.27	106.27
2/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	3/15/2024	138.27	0.00	138.27	138.27
3/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	4/17/2024	106.67	0.00	106.67	106.67
4/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	5/17/2024	79.39	0.00	79.39	79.39
5/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	6/17/2024	92.86	0.00	92.86	92.86
6/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	7/18/2024	87.38	0.00	87.38	87.38
7/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	8/19/2024	132.67	0.00	132.67	132.67
8/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	9/17/2024	132.36	0.00	132.36	132.36
9/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	10/18/2024	107.72	0.00	107.72	107.72
10/01/2024	2602869	2602869-TNAWC-East Brainerd Station	2241184000	11/18/2024	137.99	0.00	137.99	137.99
12/01/2023	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	12/21/2023	20,195.04	0.00	20,195.04	20,195.04
1/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	1/24/2024	21,883.84	0.00	21,883.84	21,883.84
2/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	2/22/2024	22,987.34	0.00	22,987.34	22,987.34
3/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	3/21/2024	24,772.69	0.00	24,772.69	24,772.69
4/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	4/23/2024	22,588.39	0.00	22,588.39	22,588.39
5/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	5/23/2024	22,454.50	0.00	22,454.50	22,454.50
6/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	6/24/2024	22,345.85	0.00	22,345.85	22,345.85
7/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	7/24/2024	22,215.93	0.00	22,215.93	22,215.93
8/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	8/23/2024	22,681.83	0.00	22,681.83	22,681.83
9/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	9/23/2024	23,206.23	0.00	23,206.23	0.00
10/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	10/23/2024	21,987.44	0.00	21,987.44	45,193.67
11/01/2024	2602870	2602870-TNAWC-East Ridge / Mission Rid	2820594000	11/22/2024	22,502.35	0.00	22,502.35	22,502.35
12/01/2023	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	12/27/2023	1,309.03	0.00	1,309.03	0.00
1/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	1/26/2024	1,727.75	0.00	1,727.75	3,036.78
2/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	2/26/2024	1,335.70	0.00	1,335.70	1,335.70
3/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	3/26/2024	2,255.45	0.00	2,255.45	2,255.45
4/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	4/25/2024	1,424.20	0.00	1,424.20	1,424.20
5/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	5/28/2024	1,680.48	0.00	1,680.48	1,680.48
6/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	6/26/2024	2,043.27	0.00	2,043.27	0.00
7/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	7/26/2024	2,185.72	0.00	2,185.72	4,228.99
8/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	8/27/2024	2,160.78	0.00	2,160.78	0.00
9/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	9/25/2024	2,601.98	0.00	2,601.98	2,160.78
10/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	10/25/2024	2,329.49	0.00	2,329.49	4,931.47
11/01/2024	2602872	2602872-TNAWC-Elder Mtn. Station	3130195000	11/25/2024	2,690.40	0.00	2,690.40	2,690.40
11/01/2023	2602873	2602873-TNAWC-Elmendorf Station	1560745000	12/11/2023	2,744.37	0.00	2,744.37	2,744.37
12/01/2023	2602873	2602873-TNAWC-Elmendorf Station	1560745000	1/10/2024	2,770.47	0.00	2,770.47	2,770.47
1/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	2/12/2024	2,828.69	0.00	2,828.69	2,828.69

2/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	3/11/2024	2,956.33	0.00	2,956.33	2,956.33
3/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	4/10/2024	2,924.13	0.00	2,924.13	2,924.13
4/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	5/10/2024	2,592.83	0.00	2,592.83	2,592.83
5/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	6/11/2024	2,833.93	0.00	2,833.93	2,833.93
6/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	7/11/2024	2,929.47	0.00	2,929.47	2,929.47
7/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	8/12/2024	3,066.25	0.00	3,066.25	3,066.25
8/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	9/11/2024	3,782.47	40.21	3,822.68	3,822.68
9/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	10/10/2024	2,964.61	0.00	2,964.61	2,964.61
10/01/2024	2602873	2602873-TNAWC-Elmendorf Station	1560745000	11/12/2024	3,136.48	0.00	3,136.48	3,136.48
11/01/2023	2602876	2602876-TNAWC-Hill City Station	450777000	12/1/2023	12,873.83	0.00	12,873.83	12,873.83
12/01/2023	2602876	2602876-TNAWC-Hill City Station	450777000	1/3/2024	12,794.95	0.00	12,794.95	12,794.95
1/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	2/1/2024	14,676.73	0.00	14,676.73	14,676.73
2/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	3/1/2024	13,852.78	0.00	13,852.78	13,852.78
3/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	4/1/2024	12,325.37	0.00	12,325.37	12,325.37
4/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	5/1/2024	11,992.82	0.00	11,992.82	11,992.82
5/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	6/3/2024	13,688.71	0.00	13,688.71	13,688.71
6/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	7/1/2024	14,981.47	0.00	14,981.47	14,981.47
7/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	8/1/2024	15,843.17	0.00	15,843.17	15,843.17
8/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	9/3/2024	15,814.51	0.00	15,814.51	15,814.51
9/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	10/1/2024	15,298.03	0.00	15,298.03	15,298.03
10/01/2024	2602876	2602876-TNAWC-Hill City Station	450777000	11/1/2024	15,968.45	160.72	16,129.17	16,129.17
11/01/2023	2602878	2602878-TNAWC-Johnson Blvd.	610066000	12/5/2023	270.41	0.00	270.41	270.41
12/01/2023	2602878	2602878-TNAWC-Johnson Blvd.	610066000	1/4/2024	283.26	0.00	283.26	283.26
1/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	2/5/2024	279.48	0.00	279.48	279.48
2/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	3/5/2024	285.64	0.00	285.64	285.64
3/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	4/3/2024	272.55	0.00	272.55	272.55
4/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	5/3/2024	267.16	0.00	267.16	267.16
5/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	6/5/2024	286.83	0.00	286.83	286.83
6/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	7/3/2024	264.99	0.00	264.99	264.99
7/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	8/5/2024	282.01	0.00	282.01	282.01
8/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	9/5/2024	289.25	0.00	289.25	289.25
9/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	10/3/2024	265.27	0.00	265.27	265.27
10/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	11/5/2024	294.46	0.00	294.46	265.27
11/01/2024	2602878	2602878-TNAWC-Johnson Blvd.	610066000	11/5/2024	0.00	0.00	0.00	309.06
12/01/2023	2602880	2602880-TNAWC-Maple Hill Station	3150389000	12/28/2023	73.50	0.00	73.50	0.00
1/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	1/29/2024	161.69	0.00	161.69	235.19
2/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	2/27/2024	318.61	0.00	318.61	0.00
3/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	3/25/2024	307.11	0.00	307.11	318.61
4/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	4/26/2024	99.48	0.00	99.48	406.59
5/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	5/29/2024	61.11	0.00	61.11	61.11
6/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	6/26/2024	89.44	0.00	89.44	0.00
7/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	7/26/2024	92.12	0.00	92.12	181.56
8/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	8/27/2024	91.73	0.00	91.73	0.00
9/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	9/25/2024	116.04	0.00	116.04	91.73
10/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	10/25/2024	82.66	0.00	82.66	198.70
11/01/2024	2602880	2602880-TNAWC-Maple Hill Station	3150389000	11/25/2024	78.88	0.00	78.88	78.88
11/01/2023	2602882	2602882-TNAWC-Minnekahda Station	430225000	12/1/2023	134.91	0.00	134.91	134.91
12/01/2023	2602882	2602882-TNAWC-Minnekahda Station	430225000	1/2/2024	143.32	0.00	143.32	143.32

1/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	2/1/2024	195.76	0.00	195.76	195.76
2/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	3/1/2024	110.33	0.00	110.33	110.33
3/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	4/1/2024	137.36	0.00	137.36	137.36
4/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	5/1/2024	86.77	0.00	86.77	86.77
5/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	6/3/2024	82.08	0.00	82.08	82.08
6/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	7/1/2024	139.09	0.00	139.09	139.09
7/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	8/1/2024	94.94	0.00	94.94	94.94
8/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	9/3/2024	153.16	0.00	153.16	153.16
9/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	10/1/2024	94.34	0.00	94.34	94.34
10/01/2024	2602882	2602882-TNAWC-Minnekahda Station	430225000	11/1/2024	119.95	4.65	124.60	124.60
12/01/2023	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	12/20/2023	20.53	0.00	20.53	20.53
12/01/2023	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	12/22/2023	58.56	0.00	58.56	58.56
1/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	1/23/2024	20.73	0.00	20.73	20.73
1/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	1/24/2024	61.36	0.00	61.36	61.36
2/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	2/22/2024	59.11	0.00	59.11	59.11
2/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	2/21/2024	20.54	0.00	20.54	20.54
3/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	3/21/2024	58.50	0.00	58.50	58.50
3/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	3/20/2024	20.83	0.00	20.83	20.83
4/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	4/23/2024	56.60	0.00	56.60	56.60
4/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	4/22/2024	20.82	0.00	20.82	20.82
5/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	5/23/2024	52.34	0.00	52.34	52.34
5/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	5/22/2024	20.61	0.00	20.61	20.61
6/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	6/21/2024	20.65	0.00	20.65	20.65
6/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	6/24/2024	44.18	0.00	44.18	0.00
7/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	7/24/2024	39.64	0.00	39.64	83.82
7/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	7/23/2024	20.55	0.00	20.55	20.55
8/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	8/22/2024	20.69	0.00	20.69	20.69
8/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	8/23/2024	20.15	0.00	20.15	20.15
9/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	9/24/2024	20.14	0.99	21.13	0.00
9/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	9/20/2024	20.68	0.99	21.67	0.00
10/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	10/23/2024	20.43	0.00	20.43	21.13
10/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	10/22/2024	20.73	0.00	20.73	41.41
11/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2570635000	11/21/2024	21.12	0.00	21.12	21.12
11/01/2024	2602884	2602884-TNAWC-Mission Ridge Reservoirs	2820063000	11/22/2024	20.16	0.00	20.16	62.70
11/01/2023	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	12/1/2023	27.02	0.00	27.02	27.02
12/01/2023	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	1/2/2024	37.65	0.00	37.65	37.65
1/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	2/1/2024	27.03	0.00	27.03	27.03
2/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	3/1/2024	27.60	0.00	27.60	27.60
3/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	4/1/2024	37.34	0.00	37.34	37.34
4/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	5/1/2024	26.82	0.00	26.82	26.82
5/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	6/3/2024	26.94	0.00	26.94	26.94
6/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	7/2/2024	37.33	0.00	37.33	37.33
7/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	8/1/2024	27.10	0.00	27.10	27.10
8/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	9/3/2024	27.07	0.00	27.07	27.07
9/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	10/1/2024	37.58	0.00	37.58	37.58
10/01/2024	2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	481307001	11/1/2024	27.58	1.85	29.43	29.43
11/01/2023	2602886	2602886-TNAWC-New York Station & North	1520340000	12/11/2023	15,186.46	0.00	15,186.46	15,186.46
12/01/2023	2602886	2602886-TNAWC-New York Station & North	1520340000	1/10/2024	13,395.31	0.00	13,395.31	13,395.31

1/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	2/9/2024	16,461.18	0.00	16,461.18	16,461.18
2/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	3/11/2024	15,687.33	0.00	15,687.33	15,687.33
3/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	4/10/2024	13,765.50	0.00	13,765.50	13,765.50
4/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	5/10/2024	13,034.04	0.00	13,034.04	13,034.04
5/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	6/11/2024	16,231.57	0.00	16,231.57	16,231.57
6/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	7/11/2024	20,537.62	0.00	20,537.62	20,537.62
7/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	8/12/2024	21,419.60	0.00	21,419.60	21,419.60
8/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	9/11/2024	21,203.03	0.00	21,203.03	21,203.03
9/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	10/10/2024	21,289.42	0.00	21,289.42	21,289.42
10/01/2024	2602886	2602886-TNAWC-New York Station & North	1520340000	11/12/2024	20,475.36	0.00	20,475.36	20,475.36
11/01/2023	2602888	2602888-TNAWC-Panorama Station	2421243000	12/18/2023	408.10	0.00	408.10	408.10
12/01/2023	2602888	2602888-TNAWC-Panorama Station	2421243000	1/19/2024	594.60	0.00	594.60	594.60
1/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	2/19/2024	651.05	0.00	651.05	651.05
2/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	3/18/2024	558.37	0.00	558.37	558.37
3/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	4/18/2024	450.80	0.00	450.80	450.80
4/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	5/20/2024	400.40	0.00	400.40	400.40
5/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	6/18/2024	458.73	0.00	458.73	458.73
6/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	7/19/2024	558.83	0.00	558.83	558.83
7/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	8/20/2024	506.29	0.00	506.29	506.29
8/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	9/18/2024	572.66	0.00	572.66	572.66
9/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	10/18/2024	538.03	0.00	538.03	538.03
10/01/2024	2602888	2602888-TNAWC-Panorama Station	2421243000	11/19/2024	571.34	0.00	571.34	571.34
11/01/2023	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	12/8/2023	466.29	0.00	466.29	466.29
12/01/2023	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	1/10/2024	558.83	0.00	558.83	558.83
1/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	2/8/2024	671.28	0.00	671.28	671.28
2/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	3/8/2024	535.06	0.00	535.06	535.06
3/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	4/9/2024	550.89	0.00	550.89	550.89
4/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	5/9/2024	497.49	0.00	497.49	497.49
5/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	6/10/2024	544.17	0.00	544.17	544.17
6/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	7/10/2024	632.77	0.00	632.77	632.77
7/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	8/12/2024	650.45	0.00	650.45	650.45
8/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	9/10/2024	715.28	0.00	715.28	715.28
9/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	10/9/2024	598.70	0.00	598.70	598.70
10/01/2024	2602889	2602889-TNAWC-Pine Breeze Road	1471290001	11/8/2024	578.97	0.00	578.97	578.97
11/01/2023	2602890	2602890-TNAWC-Red Bank Station	1460116000	12/8/2023	361.57	0.00	361.57	361.57
12/01/2023	2602890	2602890-TNAWC-Red Bank Station	1460116000	1/9/2024	524.96	0.00	524.96	524.96
1/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	2/8/2024	630.39	0.00	630.39	630.39
2/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	3/8/2024	543.17	0.00	543.17	543.17
3/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	4/9/2024	517.51	0.00	517.51	517.51
4/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	5/9/2024	392.34	0.00	392.34	392.34
5/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	6/10/2024	435.15	0.00	435.15	435.15
6/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	7/10/2024	478.78	0.00	478.78	478.78
7/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	8/9/2024	518.90	0.00	518.90	518.90
8/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	9/11/2024	517.55	0.00	517.55	517.55
9/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	10/9/2024	445.43	0.00	445.43	445.43
10/01/2024	2602890	2602890-TNAWC-Red Bank Station	1460116000	11/8/2024	461.18	0.00	461.18	463.17
12/01/2023	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	12/27/2023	142.46	0.00	142.46	0.00
1/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	1/29/2024	216.42	0.00	216.42	358.88

2/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	2/26/2024	223.49	0.00	223.49	0.00
3/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	3/25/2024	222.36	0.00	222.36	223.49
4/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	4/25/2024	175.75	0.00	175.75	398.11
5/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	5/28/2024	151.37	0.00	151.37	151.37
6/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	6/26/2024	161.07	0.00	161.07	0.00
7/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	7/26/2024	160.40	0.00	160.40	321.47
8/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	8/28/2024	212.62	0.00	212.62	0.00
9/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	9/25/2024	160.60	0.00	160.60	212.62
10/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	10/25/2024	152.05	7.91	159.96	160.60
11/01/2024	2602891	2602891-TNAWC-Rolling Acres Station	3150773000	11/25/2024	161.69	0.00	161.69	321.65
12/01/2023	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	12/20/2023	9,621.04	0.00	9,621.04	9,621.04
1/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	1/23/2024	10,745.29	0.00	10,745.29	10,745.29
2/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	2/21/2024	12,319.30	0.00	12,319.30	12,319.30
3/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	3/20/2024	12,210.01	0.00	12,210.01	12,210.01
4/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	4/22/2024	10,717.28	0.00	10,717.28	10,717.28
5/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	5/22/2024	10,167.68	0.00	10,167.68	10,167.68
6/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	6/21/2024	8,638.85	0.00	8,638.85	8,638.85
7/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	7/23/2024	9,177.53	0.00	9,177.53	9,177.53
8/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	8/22/2024	10,346.55	0.00	10,346.55	10,346.55
9/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	9/20/2024	12,661.03	0.00	12,661.03	0.00
10/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	10/22/2024	10,968.55	0.00	10,968.55	23,629.58
11/01/2024	2602892	2602892-TNAWC-Rossville S. Mission Rid	2570477000	11/21/2024	11,142.18	0.00	11,142.18	11,142.18
12/01/2023	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	12/13/2023	2,132.28	0.00	2,132.28	2,132.28
1/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	1/16/2024	2,156.78	0.00	2,156.78	2,156.78
2/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	2/14/2024	2,413.29	0.00	2,413.29	2,413.29
3/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	3/14/2024	2,351.40	0.00	2,351.40	2,351.40
4/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	4/15/2024	2,230.89	0.00	2,230.89	2,230.89
5/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	5/15/2024	2,266.85	0.00	2,266.85	2,266.85
6/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	6/14/2024	2,368.21	0.00	2,368.21	2,368.21
7/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	7/16/2024	2,965.30	0.00	2,965.30	2,965.30
8/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	8/15/2024	2,578.99	0.00	2,578.99	2,578.99
9/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	9/13/2024	2,646.06	0.00	2,646.06	2,646.06
10/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	10/15/2024	2,420.02	0.00	2,420.02	2,420.02
11/01/2024	2602893	2602893-TNAWC-Ryall Springs Station	1920010000	11/15/2024	2,415.50	0.00	2,415.50	2,415.50
12/01/2023	2602895	2602895-TNAWC-South End Station & Tank	3110024000	12/27/2023	343.71	0.00	343.71	0.00
1/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	1/26/2024	454.59	0.00	454.59	798.30
2/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	2/26/2024	425.84	0.00	425.84	425.84
3/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	3/25/2024	427.08	0.00	427.08	427.08
4/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	4/25/2024	386.56	0.00	386.56	386.56
5/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	5/28/2024	377.32	0.00	377.32	377.32
6/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	6/26/2024	361.62	0.00	361.62	0.00
7/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	7/26/2024	365.85	0.00	365.85	727.47
8/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	8/27/2024	346.38	0.00	346.38	0.00
9/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	9/25/2024	448.21	0.00	448.21	346.38
10/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	10/25/2024	453.23	0.00	453.23	901.44
11/01/2024	2602895	2602895-TNAWC-South End Station & Tank	3110024000	11/25/2024	404.62	0.00	404.62	404.62
12/01/2023	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	12/27/2023	21,574.74	0.00	21,574.74	0.00
1/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	1/26/2024	27,070.83	0.00	27,070.83	48,645.57

2/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	2/26/2024	23,924.95	0.00	23,924.95	23,924.95
3/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	3/25/2024	22,797.62	0.00	22,797.62	22,797.62
4/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	4/25/2024	22,674.09	0.00	22,674.09	22,674.09
5/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	5/28/2024	24,268.10	0.00	24,268.10	24,268.10
6/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	6/26/2024	33,080.62	0.00	33,080.62	0.00
7/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	7/26/2024	36,457.42	0.00	36,457.42	69,538.04
8/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	8/27/2024	37,503.73	0.00	37,503.73	0.00
9/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	9/25/2024	38,987.63	0.00	38,987.63	37,503.73
10/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	10/25/2024	35,091.31	0.00	35,091.31	74,078.94
11/01/2024	2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	3170296000	11/25/2024	32,495.78	0.00	32,495.78	32,495.78
11/01/2023	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	12/11/2023	488.87	0.00	488.87	488.87
12/01/2023	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	1/10/2024	635.82	0.00	635.82	635.82
1/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	2/9/2024	651.05	0.00	651.05	651.05
2/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	3/11/2024	544.14	0.00	544.14	544.14
3/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	4/10/2024	532.03	0.00	532.03	532.03
4/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	5/10/2024	492.78	0.00	492.78	492.78
5/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	6/11/2024	538.92	0.00	538.92	538.92
6/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	7/11/2024	599.41	0.00	599.41	599.41
7/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	8/12/2024	587.72	0.00	587.72	587.72
8/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	9/11/2024	640.34	15.49	655.83	655.83
9/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	10/10/2024	538.03	0.00	538.03	538.03
10/01/2024	2602898	2602898-TNAWC-Stuart Heights Station	1471543000	11/12/2024	514.56	0.00	514.56	514.56
11/01/2023	2602901	2602901-TNAWC-Summit Drive	690528000	12/5/2023	252.53	0.00	252.53	252.53
12/01/2023	2602901	2602901-TNAWC-Summit Drive	690528000	1/5/2024	44.94	0.00	44.94	44.94
1/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	2/6/2024	16.80	0.00	16.80	16.80
2/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	3/6/2024	16.80	0.00	16.80	16.80
3/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	4/4/2024	16.80	0.00	16.80	16.80
4/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	5/6/2024	16.80	0.00	16.80	16.80
5/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	6/5/2024	239.54	0.00	239.54	239.54
6/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	7/3/2024	236.36	0.00	236.36	236.36
7/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	8/5/2024	251.75	0.00	251.75	251.75
8/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	9/5/2024	258.57	0.00	258.57	258.57
9/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	10/3/2024	235.78	0.00	235.78	235.78
10/01/2024	2602901	2602901-TNAWC-Summit Drive	690528000	11/5/2024	260.12	0.00	260.12	273.73
11/01/2023	2602905	2602905-TNAWC-Windridge Station	441864000	12/1/2023	425.43	0.00	425.43	425.43
12/01/2023	2602905	2602905-TNAWC-Windridge Station	441864000	1/2/2024	433.74	0.00	433.74	433.74
1/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	2/1/2024	425.84	0.00	425.84	425.84
2/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	3/1/2024	421.69	0.00	421.69	421.69
3/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	4/1/2024	427.63	0.00	427.63	427.63
4/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	5/1/2024	417.37	0.00	417.37	417.37
5/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	6/3/2024	447.83	0.00	447.83	447.83
6/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	7/1/2024	427.44	0.00	427.44	427.44
7/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	8/1/2024	454.53	0.00	454.53	454.53
8/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	9/3/2024	453.35	0.00	453.35	453.35
9/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	10/1/2024	458.42	0.00	458.42	458.42
10/01/2024	2602905	2602905-TNAWC-Windridge Station	441864000	11/1/2024	449.71	14.52	464.23	464.23
11/01/2023	2602906	2602906-TNAWC-Windy Hill Station	1900468000	12/13/2023	210.90	0.00	210.90	210.90
12/01/2023	2602906	2602906-TNAWC-Windy Hill Station	1900468000	1/16/2024	219.28	0.00	219.28	219.28

1/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	2/14/2024	223.63	0.00	223.63	223.63
2/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	3/14/2024	228.02	0.00	228.02	228.02
3/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	4/15/2024	224.02	0.00	224.02	224.02
4/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	5/15/2024	219.59	0.00	219.59	219.59
5/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	6/14/2024	221.41	0.00	221.41	221.41
6/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	7/16/2024	236.11	0.00	236.11	236.11
7/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	8/15/2024	233.72	0.00	233.72	233.72
8/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	9/13/2024	243.16	0.00	243.16	243.16
9/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	10/15/2024	235.01	0.00	235.01	235.01
10/01/2024	2602906	2602906-TNAWC-Windy Hill Station	1900468000	11/15/2024	257.97	0.00	257.97	257.97
11/01/2023	2604347	2604347-TNAWC-Dewatering Building	1541153000	12/11/2023	1,958.80	0.00	1,958.80	1,958.80
12/01/2023	2604347	2604347-TNAWC-Dewatering Building	1541153000	1/11/2024	2,677.57	0.00	2,677.57	2,677.57
1/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	2/9/2024	4,268.90	0.00	4,268.90	4,268.90
2/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	3/11/2024	3,403.24	0.00	3,403.24	3,403.24
3/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	4/10/2024	2,451.37	0.00	2,451.37	2,451.37
4/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	5/10/2024	2,089.96	0.00	2,089.96	2,089.96
5/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	6/11/2024	2,263.22	0.00	2,263.22	2,263.22
6/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	7/11/2024	1,952.97	0.00	1,952.97	1,952.97
7/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	8/12/2024	2,342.41	0.00	2,342.41	2,342.41
8/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	9/11/2024	2,667.69	31.89	2,699.58	2,699.58
9/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	10/10/2024	2,643.45	0.00	2,643.45	2,643.45
10/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	11/12/2024	2,576.87	0.00	2,576.87	2,576.87
12/01/2023	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	12/28/2023	951.41	0.00	951.41	1,807.51
1/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	1/26/2024	856.10	0.00	856.10	0.00
2/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	2/26/2024	1,095.16	0.00	1,095.16	1,095.16
3/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	3/25/2024	1,035.04	0.00	1,035.04	1,035.04
4/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	4/25/2024	1,194.10	19.67	1,213.77	1,213.77
5/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	5/29/2024	1,598.63	0.00	1,598.63	1,598.63
6/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	6/26/2024	1,589.92	0.00	1,589.92	1,589.92
7/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	7/29/2024	3,343.36	0.00	3,343.36	3,343.36
8/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	8/28/2024	4,506.94	0.00	4,506.94	4,506.94
9/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	9/25/2024	2,141.62	0.00	2,141.62	2,141.62
10/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	10/25/2024	1,348.66	0.00	1,348.66	1,348.66
11/01/2024	26015122	2605122-TNAWC-River Gorge Booster Statio	3101250000	11/25/2024	1,329.61	0.00	1,329.61	1,329.61
12/01/2023	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	12/27/2023	514.82	0.00	514.82	1,196.13
1/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	1/26/2024	681.31	0.00	681.31	0.00
2/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	2/26/2024	515.34	0.00	515.34	515.34
3/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	3/26/2024	502.67	0.00	502.67	502.67
4/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	4/25/2024	594.55	0.00	594.55	594.55
5/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	5/28/2024	617.67	0.00	617.67	617.67
6/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	6/26/2024	663.34	0.00	663.34	1,373.10
7/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	7/26/2024	709.76	0.00	709.76	0.00
8/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	8/27/2024	789.25	0.00	789.25	789.25
9/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	9/25/2024	710.14	0.00	710.14	710.14
10/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	10/25/2024	679.24	0.00	679.24	679.24
11/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	11/25/2024	622.77	0.00	622.77	622.77

North Georgia
Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2024

Bill Month	Location #	Location Name	Account	Bill Date	Recoverable Amount	Late Charges	Invoice Total	Total Invoice Amount (pdf)
11/01/2023	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	12/4/2023	32.58	0.00	32.58	32.58
12/01/2023	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	1/3/2024	32.91	0.00	32.91	32.91
1/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	2/1/2024	32.72	0.00	32.72	32.72
2/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	3/4/2024	32.75	0.00	32.75	32.75
3/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	4/2/2024	32.85	0.00	32.85	32.85
4/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	5/2/2024	32.53	0.00	32.53	32.53
5/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	6/4/2024	32.69	0.00	32.69	32.69
6/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	7/2/2024	32.73	0.00	32.73	32.73
7/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	8/2/2024	33.25	0.00	33.25	33.25
8/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	9/4/2024	33.10	0.00	33.10	33.10
9/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	10/2/2024	34.31	0.00	34.31	34.31
10/01/2024	2602875	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	11/4/2024	34.43	0.00	34.43	34.43

Sequachee
Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2024

Bill Month	Location #	Location Name	Account	Bill Date	Recoverable Amount	Late Charges	Invoice Total	Total Invoice Amount (pdf)
11/01/2023	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	12/11/2023	770.73	0.00	770.73	770.73
12/01/2023	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	1/11/2024	1,094.36	0.00	1,094.36	1,094.36
1/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	2/12/2024	1,168.37	0.00	1,168.37	1,168.37
2/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	3/12/2024	1,055.17	0.00	1,055.17	1,055.17
3/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	4/11/2024	925.02	0.00	925.02	925.02
4/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	5/13/2024	834.61	0.00	834.61	834.61
5/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	6/11/2024	783.52	0.00	783.52	783.52
6/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	7/11/2024	533.51	0.00	533.51	533.51
7/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	8/13/2024	605.63	0.00	605.63	605.63
8/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	9/12/2024	528.84	0.00	528.84	528.84
9/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	10/10/2024	463.03	0.00	463.03	463.03
10/01/2024	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	11/12/2024	458.18	0.00	458.18	458.18
11/01/2023	2604187	2604187-TNAWC-Crossroads Pump	25009820012	12/11/2023	536.11	0.00	536.11	536.11
12/01/2023	2604187	2604187-TNAWC-Crossroads Pump	25009820012	1/11/2024	626.70	0.00	626.70	626.70
1/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	2/12/2024	474.27	0.00	474.27	474.27
2/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	3/12/2024	447.32	0.00	447.32	447.32
3/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	4/11/2024	400.08	0.00	400.08	400.08
4/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	5/13/2024	415.57	0.00	415.57	415.57
5/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	6/11/2024	468.65	0.00	468.65	468.65
6/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	7/11/2024	510.29	0.00	510.29	510.29
7/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	8/13/2024	536.26	0.00	536.26	536.26
8/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	9/12/2024	572.58	0.00	572.58	572.58
9/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	10/10/2024	453.25	0.00	453.25	453.25
10/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	11/12/2024	443.91	0.00	443.91	443.91
11/01/2023	2604188	2604188-TNAWC-Incline Pump	25009820010	12/11/2023	118.99	0.00	118.99	118.99
12/01/2023	2604188	2604188-TNAWC-Incline Pump	25009820010	1/11/2024	123.61	0.00	123.61	123.61
1/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	2/12/2024	137.47	0.00	137.47	137.47
2/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	3/12/2024	112.47	0.00	112.47	112.47
3/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	4/11/2024	113.23	0.00	113.23	113.23
4/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	5/13/2024	100.60	0.00	100.60	100.60
5/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	6/11/2024	112.60	0.00	112.60	112.60
6/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	7/11/2024	104.49	0.00	104.49	104.49
7/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	8/13/2024	119.81	0.00	119.81	119.81
8/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	9/12/2024	128.56	0.00	128.56	128.56
9/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	10/10/2024	105.68	0.00	105.68	105.68
10/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	11/12/2024	105.10	0.00	105.10	105.10
11/01/2023	2604189	2604189-TNAWC-Whitewell Plant	25009820009	12/11/2023	40.94	0.00	40.94	40.94
12/01/2023	2604189	2604189-TNAWC-Whitewell Plant	25009820009	1/11/2024	40.91	0.00	40.91	40.91
1/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	2/12/2024	44.21	0.00	44.21	44.21

2/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	3/12/2024	40.66	0.00	40.66	40.66
3/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	4/11/2024	40.40	0.00	40.40	40.40
4/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	5/13/2024	40.32	0.00	40.32	40.32
5/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	6/11/2024	41.01	0.00	41.01	41.01
6/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	7/11/2024	40.68	0.00	40.68	40.68
7/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	8/13/2024	40.95	0.00	40.95	40.95
8/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	9/12/2024	40.82	0.00	40.82	40.82
9/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	10/10/2024	43.75	0.00	43.75	43.75
10/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	11/12/2024	43.40	0.00	43.40	43.40
11/01/2023	2604190	2604190-TNAWC-Pump Service	25009820008	12/11/2023	37.31	0.00	37.31	37.31
12/01/2023	2604190	2604190-TNAWC-Pump Service	25009820008	1/11/2024	37.31	0.00	37.31	37.31
1/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	2/12/2024	37.31	0.00	37.31	37.31
2/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	3/12/2024	37.31	0.00	37.31	37.31
3/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	4/11/2024	37.31	0.00	37.31	37.31
4/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	5/13/2024	37.31	0.00	37.31	37.31
5/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	6/11/2024	37.31	0.00	37.31	37.31
6/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	7/11/2024	37.31	0.00	37.31	37.31
7/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	8/13/2024	37.31	0.00	37.31	37.31
8/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	9/12/2024	37.31	0.00	37.31	37.31
9/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	10/10/2024	40.25	0.00	40.25	40.25
10/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	11/12/2024	40.25	0.00	40.25	40.25
11/01/2023	2604191	2604191-TNAWC-Whitwell Plant	25009820007	12/4/2023	4,772.16	0.00	4,772.16	4,772.16
12/01/2023	2604191	2604191-TNAWC-Whitwell Plant	25009820007	1/2/2024	5,103.62	1.00	5,104.62	5,103.62
1/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	2/1/2024	5,900.36	1.00	5,901.36	5,900.36
2/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	3/4/2024	5,935.20	0.00	5,935.20	5,935.20
3/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	4/1/2024	4,658.17	2.00	4,660.17	4,658.17
4/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	5/2/2024	4,470.33	1.00	4,471.33	4,094.31
5/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	6/3/2024	4,698.02	0.00	4,698.02	4,698.02
6/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	7/1/2024	5,186.20	0.00	5,186.20	5,186.20
7/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	8/1/2024	5,013.11	0.00	5,013.11	5,013.11
8/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	9/3/2024	5,022.50	0.00	5,022.50	5,022.50
9/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	10/2/2024	4,848.85	0.00	4,848.85	4,848.85
10/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	11/4/2024	4,891.40	1.00	4,892.40	4,891.40
11/01/2023	2604192	2604192-TNAWC-Victoria Pump	25009820006	12/6/2023	284.66	0.00	284.66	284.66
12/01/2023	2604192	2604192-TNAWC-Victoria Pump	25009820006	1/10/2024	491.57	0.00	491.57	491.57
1/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	2/8/2024	453.70	0.00	453.70	453.70
2/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	3/11/2024	302.28	0.00	302.28	302.28
3/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	4/10/2024	157.68	0.00	157.68	157.68
4/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	5/6/2024	143.19	0.00	143.19	143.19
5/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	6/6/2024	147.15	0.00	147.15	147.15
6/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	7/9/2024	204.43	0.00	204.43	204.43
7/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	8/12/2024	215.22	0.00	215.22	215.22
8/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	9/10/2024	214.32	0.00	214.32	214.32
9/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	10/8/2024	258.51	0.00	258.51	258.51
10/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	11/11/2024	184.78	0.00	184.78	184.78
11/01/2023	2604193	2604193-TNAWC-Red Hill Pump	25009820005	12/6/2023	847.27	0.00	847.27	847.27
12/01/2023	2604193	2604193-TNAWC-Red Hill Pump	25009820005	1/10/2024	935.05	0.00	935.05	935.05
1/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	2/8/2024	1,077.69	0.00	1,077.69	1,077.69

2/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	3/11/2024	885.63	0.00	885.63	885.63
3/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	4/10/2024	811.37	0.00	811.37	811.37
4/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	5/6/2024	757.50	0.00	757.50	757.50
5/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	6/6/2024	823.33	0.00	823.33	823.33
6/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	7/9/2024	935.23	0.00	935.23	935.23
7/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	8/12/2024	769.16	0.00	769.16	769.16
8/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	9/10/2024	822.19	0.00	822.19	822.19
9/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	10/8/2024	865.29	0.00	865.29	865.29
10/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	11/11/2024	894.82	0.00	894.82	894.82
11/01/2023	2604194	2604194-TNAWC-New Pump Station	25009820004	12/4/2023	444.92	0.00	444.92	444.92
12/01/2023	2604194	2604194-TNAWC-New Pump Station	25009820004	1/2/2024	578.77	0.00	578.77	578.77
1/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	2/1/2024	733.58	0.00	733.58	733.58
2/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	3/4/2024	612.53	0.00	612.53	612.53
3/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	4/1/2024	464.46	0.00	464.46	464.46
4/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	5/2/2024	388.16	0.00	388.16	388.16
5/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	6/3/2024	416.30	0.00	416.30	416.30
6/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	7/1/2024	479.24	0.00	479.24	479.24
7/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	8/1/2024	481.00	0.00	481.00	481.00
8/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	9/3/2024	500.73	0.00	500.73	500.73
9/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	10/2/2024	597.73	0.00	597.73	597.73
10/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	11/4/2024	506.48	0.00	506.48	506.48
11/01/2023	2604195	2604195-TNAWC-Whitwell Plant	25009820003	12/4/2023	42.99	0.00	42.99	42.99
12/01/2023	2604195	2604195-TNAWC-Whitwell Plant	25009820003	1/2/2024	44.06	0.00	44.06	44.06
1/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	2/1/2024	43.04	0.00	43.04	43.04
2/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	3/4/2024	45.98	0.00	45.98	45.98
3/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	4/1/2024	42.44	0.00	42.44	42.44
4/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	5/2/2024	41.13	0.00	41.13	41.13
5/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	6/3/2024	43.96	0.00	43.96	43.96
6/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	7/1/2024	45.44	0.00	45.44	45.44
7/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	8/1/2024	45.60	0.00	45.60	45.60
8/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	9/3/2024	45.45	0.00	45.45	45.45
9/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	10/2/2024	42.85	0.00	42.85	42.85
10/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	11/4/2024	44.80	0.00	44.80	44.80
11/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	12/6/2023	40.09	0.00	40.09	40.09
11/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	12/11/2023	39.98	0.00	39.98	39.98
12/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	1/10/2024	40.16	0.00	40.16	40.16
12/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	1/11/2024	40.27	0.00	40.27	40.27
1/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	2/8/2024	40.46	0.00	40.46	40.46
1/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	2/12/2024	40.46	0.00	40.46	40.46
2/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	3/12/2024	40.02	0.00	40.02	40.02
2/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	3/11/2024	40.15	0.00	40.15	40.15
3/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	4/11/2024	40.06	0.00	40.06	40.06
3/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	4/10/2024	40.18	0.00	40.18	40.18
4/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	5/6/2024	39.86	0.00	39.86	39.86
4/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	5/13/2024	39.86	0.00	39.86	39.86
5/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	6/6/2024	40.15	0.00	40.15	40.15
5/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	6/11/2024	40.03	0.00	40.03	40.03
6/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	7/11/2024	40.06	0.00	40.06	40.06

6/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	7/9/2024	40.06	0.00	40.06	40.06
7/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	8/12/2024	40.33	0.00	40.33	40.33
7/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	8/13/2024	40.19	0.00	40.19	40.19
8/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	9/10/2024	40.06	0.00	40.06	40.06
8/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	9/12/2024	40.06	0.00	40.06	40.06
9/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	10/8/2024	43.02	0.00	43.02	43.02
9/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	10/10/2024	42.91	0.00	42.91	42.91
10/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	11/12/2024	43.14	0.00	43.14	43.14
10/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	11/11/2024	43.14	0.00	43.14	43.14
12/01/2023	2605096	2605096-TNAWC-Pump #1	25009820018	12/20/2023	1,017.00	0.00	1,017.00	1,722.00
1/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	1/23/2024	705.00	0.00	705.00	0.00
2/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	2/22/2024	667.00	0.00	667.00	667.00
3/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	3/21/2024	591.00	0.00	591.00	591.00
4/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	4/22/2024	669.00	0.00	669.00	1,533.00
5/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	5/12/2024	894.08	0.00	894.08	0.00
6/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	6/24/2024	1,357.84	0.00	1,357.84	3,907.84
7/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	7/22/2024	2,550.00	0.00	2,550.00	0.00
8/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	8/22/2024	2,058.00	0.00	2,058.00	2,058.00
9/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	9/23/2024	2,318.72	0.00	2,318.72	2,318.72
10/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	10/22/2024	2,065.00	0.00	2,065.00	2,065.00
11/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	11/21/2024	1,527.00	0.00	1,527.00	1,527.00
12/01/2023	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	12/20/2023	787.00	0.00	787.00	1,319.00
1/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	1/23/2024	532.00	0.00	532.00	0.00
2/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	2/22/2024	498.00	0.00	498.00	498.00
3/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	3/21/2024	501.00	0.00	501.00	501.00
4/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	4/22/2024	574.00	0.00	574.00	1,253.00
5/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	5/21/2024	709.08	0.00	709.08	0.00
6/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	6/24/2024	1,049.31	0.00	1,049.31	2,926.31
7/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	7/22/2024	1,877.00	0.00	1,877.00	0.00
8/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	8/22/2024	1,356.00	0.00	1,356.00	1,356.00
9/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	9/23/2024	1,689.68	0.00	1,689.68	1,689.68
10/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	10/22/2024	1,427.00	0.00	1,427.00	1,427.00
11/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	11/21/2024	1,109.00	0.00	1,109.00	1,109.00

Tennessee American Water
Docket No.
Parman Energy 133611
For Twelve Months Ended November 30, 2024

Posting Date	Transaction#	Transaction Date	Amount
2023/12	5000109859	12/6/2023	827.12
2024/05	5000114724	5/20/2024	531.82
		Total	**1,359**

Tennessee American Water
Docket No.
Parman Energy
For Twelve Months Ended November 30, 2024

Posting Date	Vendor	Transaction#	Transaction Date	Amount
2024/06	GURUDEV 1 INC DBA KANKU	9000040738	5/13/2024	60.36
2024/09	RACEWAY 6845 41968454	9000041442	9/18/2024	51.19
2024/09	GURUDEV 1 INC DBA KANKU	9000041444	8/12/2024	95.27
2024/09	GURUDEV 1 INC DBA KANKU	9000041447	9/23/2024	74.27
2024/12	GURUDEV 1 INC DBA KANKU	9000042167	11/11/2024	43.73
2024/12	SPEEDWAY 07167 1330 E 3RD	9000042249	11/8/2024	11.45
			Total	**336.27**

Whitwell
Tennessee American Water
Docket No.
Reconciliation of Bills
For Twelve Months Ended November 30, 2024

Bill Month	Location #	Location Name	Account	Bill Date	Recoverable Amount	Late Charges	Invoice Total	Total Invoice Amount (pdf)
11/01/2023	2604187	2604187-TNAWC-Crossroads Pump	25009820012	12/11/2023	536.11	0.00	536.11	536.11
12/01/2023	2604187	2604187-TNAWC-Crossroads Pump	25009820012	1/11/2024	626.70	0.00	626.70	626.70
1/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	2/12/2024	474.27	0.00	474.27	474.27
2/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	3/12/2024	447.32	0.00	447.32	447.32
3/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	4/11/2024	400.08	0.00	400.08	400.08
4/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	5/13/2024	415.57	0.00	415.57	415.57
5/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	6/11/2024	468.65	0.00	468.65	468.65
6/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	7/11/2024	510.29	0.00	510.29	510.29
7/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	8/13/2024	536.26	0.00	536.26	536.26
8/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	9/12/2024	572.58	0.00	572.58	572.58
9/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	10/10/2024	453.25	0.00	453.25	453.25
10/01/2024	2604187	2604187-TNAWC-Crossroads Pump	25009820012	11/12/2024	443.91	0.00	443.91	443.91
11/01/2023	2604188	2604188-TNAWC-Incline Pump	25009820010	12/11/2023	118.99	0.00	118.99	118.99
12/01/2023	2604188	2604188-TNAWC-Incline Pump	25009820010	1/11/2024	123.61	0.00	123.61	123.61
1/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	2/12/2024	137.47	0.00	137.47	137.47
2/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	3/12/2024	112.47	0.00	112.47	112.47
3/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	4/11/2024	113.23	0.00	113.23	113.23
4/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	5/13/2024	100.60	0.00	100.60	100.60
5/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	6/11/2024	112.60	0.00	112.60	112.60
6/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	7/11/2024	104.49	0.00	104.49	104.49
7/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	8/13/2024	119.81	0.00	119.81	119.81
8/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	9/12/2024	128.56	0.00	128.56	128.56
9/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	10/10/2024	105.68	0.00	105.68	105.68
10/01/2024	2604188	2604188-TNAWC-Incline Pump	25009820010	11/12/2024	105.10	0.00	105.10	105.10
11/01/2023	2604189	2604189-TNAWC-Whitewell Plant	25009820009	12/11/2023	40.94	0.00	40.94	40.94
12/01/2023	2604189	2604189-TNAWC-Whitewell Plant	25009820009	1/11/2024	40.91	0.00	40.91	40.91
1/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	2/12/2024	44.21	0.00	44.21	44.21
2/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	3/12/2024	40.66	0.00	40.66	40.66
3/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	4/11/2024	40.40	0.00	40.40	40.40
4/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	5/13/2024	40.32	0.00	40.32	40.32
5/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	6/11/2024	41.01	0.00	41.01	41.01
6/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	7/11/2024	40.68	0.00	40.68	40.68
7/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	8/13/2024	40.95	0.00	40.95	40.95
8/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	9/12/2024	40.82	0.00	40.82	40.82
9/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	10/10/2024	43.75	0.00	43.75	43.75
10/01/2024	2604189	2604189-TNAWC-Whitewell Plant	25009820009	11/12/2024	43.40	0.00	43.40	43.40
11/01/2023	2604190	2604190-TNAWC-Pump Service	25009820008	12/11/2023	37.31	0.00	37.31	37.31
12/01/2023	2604190	2604190-TNAWC-Pump Service	25009820008	1/11/2024	37.31	0.00	37.31	37.31
1/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	2/12/2024	37.31	0.00	37.31	37.31

2/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	3/12/2024	37.31	0.00	37.31	37.31
3/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	4/11/2024	37.31	0.00	37.31	37.31
4/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	5/13/2024	37.31	0.00	37.31	37.31
5/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	6/11/2024	37.31	0.00	37.31	37.31
6/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	7/11/2024	37.31	0.00	37.31	37.31
7/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	8/13/2024	37.31	0.00	37.31	37.31
8/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	9/12/2024	37.31	0.00	37.31	37.31
9/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	10/10/2024	40.25	0.00	40.25	40.25
10/01/2024	2604190	2604190-TNAWC-Pump Service	25009820008	11/12/2024	40.25	0.00	40.25	40.25
11/01/2023	2604191	2604191-TNAWC-Whitwell Plant	25009820007	12/4/2023	4,772.16	0.00	4,772.16	4,772.16
12/01/2023	2604191	2604191-TNAWC-Whitwell Plant	25009820007	1/2/2024	5,103.62	1.00	5,104.62	5,103.62
12/01/2023	2604191	2604191-TNAWC-Whitwell Plant	5700739502	1/1/2024	0.00	1.00	1.00	0.00
1/01/2024	2604191	2604191-TNAWC-Whitwell Plant	5700739502	2/1/2024	0.00	1.00	1.00	0.00
1/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	2/1/2024	5,900.36	1.00	5,901.36	5,900.36
2/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	3/4/2024	5,935.20	0.00	5,935.20	5,935.20
3/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	4/1/2024	4,658.17	2.00	4,660.17	4,658.17
3/01/2024	2604191	2604191-TNAWC-Whitwell Plant	5700739502	4/1/2024	0.00	2.00	2.00	0.00
4/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	5/2/2024	4,470.33	1.00	4,471.33	4,094.31
4/01/2024	2604191	2604191-TNAWC-Whitwell Plant	5700739502	5/1/2024	0.00	1.00	1.00	0.00
5/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	6/3/2024	4,698.02	0.00	4,698.02	4,698.02
6/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	7/1/2024	5,186.20	0.00	5,186.20	5,186.20
7/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	8/1/2024	5,013.11	0.00	5,013.11	5,013.11
8/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	9/3/2024	5,022.50	0.00	5,022.50	5,022.50
9/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	10/2/2024	4,848.85	0.00	4,848.85	4,848.85
10/01/2024	2604191	2604191-TNAWC-Whitwell Plant	5700739502	11/1/2024	0.00	1.00	1.00	0.00
10/01/2024	2604191	2604191-TNAWC-Whitwell Plant	25009820007	11/4/2024	4,891.40	1.00	4,892.40	4,891.40
11/01/2023	2604192	2604192-TNAWC-Victoria Pump	25009820006	12/6/2023	284.66	0.00	284.66	284.66
12/01/2023	2604192	2604192-TNAWC-Victoria Pump	25009820006	1/10/2024	491.57	0.00	491.57	491.57
1/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	2/8/2024	453.70	0.00	453.70	453.70
2/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	3/11/2024	302.28	0.00	302.28	302.28
3/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	4/10/2024	157.68	0.00	157.68	157.68
4/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	5/6/2024	143.19	0.00	143.19	143.19
5/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	6/6/2024	147.15	0.00	147.15	147.15
6/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	7/9/2024	204.43	0.00	204.43	204.43
7/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	8/12/2024	215.22	0.00	215.22	215.22
8/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	9/10/2024	214.32	0.00	214.32	214.32
9/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	10/8/2024	258.51	0.00	258.51	258.51
10/01/2024	2604192	2604192-TNAWC-Victoria Pump	25009820006	11/11/2024	184.78	0.00	184.78	184.78
11/01/2023	2604193	2604193-TNAWC-Red Hill Pump	25009820005	12/6/2023	847.27	0.00	847.27	847.27
12/01/2023	2604193	2604193-TNAWC-Red Hill Pump	25009820005	1/10/2024	935.05	0.00	935.05	935.05
1/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	2/8/2024	1,077.69	0.00	1,077.69	1,077.69
2/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	3/11/2024	885.63	0.00	885.63	885.63
3/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	4/10/2024	811.37	0.00	811.37	811.37
4/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	5/6/2024	757.50	0.00	757.50	757.50
5/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	6/6/2024	823.33	0.00	823.33	823.33
6/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	7/9/2024	935.23	0.00	935.23	935.23
7/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	8/12/2024	769.16	0.00	769.16	769.16
8/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	9/10/2024	822.19	0.00	822.19	822.19

9/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	10/8/2024	865.29	0.00	865.29	865.29
10/01/2024	2604193	2604193-TNAWC-Red Hill Pump	25009820005	11/11/2024	894.82	0.00	894.82	894.82
11/01/2023	2604194	2604194-TNAWC-New Pump Station	25009820004	12/4/2023	444.92	0.00	444.92	444.92
12/01/2023	2604194	2604194-TNAWC-New Pump Station	25009820004	1/2/2024	578.77	0.00	578.77	578.77
1/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	2/1/2024	733.58	0.00	733.58	733.58
2/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	3/4/2024	612.53	0.00	612.53	612.53
3/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	4/1/2024	464.46	0.00	464.46	464.46
4/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	5/2/2024	388.16	0.00	388.16	388.16
5/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	6/3/2024	416.30	0.00	416.30	416.30
6/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	7/1/2024	479.24	0.00	479.24	479.24
7/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	8/1/2024	481.00	0.00	481.00	481.00
8/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	9/3/2024	500.73	0.00	500.73	500.73
9/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	10/2/2024	597.73	0.00	597.73	597.73
10/01/2024	2604194	2604194-TNAWC-New Pump Station	25009820004	11/4/2024	506.48	0.00	506.48	506.48
11/01/2023	2604195	2604195-TNAWC-Whitwell Plant	25009820003	12/4/2023	42.99	0.00	42.99	42.99
12/01/2023	2604195	2604195-TNAWC-Whitwell Plant	25009820003	1/2/2024	44.06	0.00	44.06	44.06
1/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	2/1/2024	43.04	0.00	43.04	43.04
2/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	3/4/2024	45.98	0.00	45.98	45.98
3/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	4/1/2024	42.44	0.00	42.44	42.44
4/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	5/2/2024	41.13	0.00	41.13	41.13
5/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	6/3/2024	43.96	0.00	43.96	43.96
6/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	7/1/2024	45.44	0.00	45.44	45.44
7/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	8/1/2024	45.60	0.00	45.60	45.60
8/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	9/3/2024	45.45	0.00	45.45	45.45
9/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	10/2/2024	42.85	0.00	42.85	42.85
10/01/2024	2604195	2604195-TNAWC-Whitwell Plant	25009820003	11/4/2024	44.80	0.00	44.80	44.80
11/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	12/6/2023	40.09	0.00	40.09	40.09
11/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	12/11/2023	39.98	0.00	39.98	39.98
12/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	1/10/2024	40.16	0.00	40.16	40.16
12/01/2023	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	1/11/2024	40.27	0.00	40.27	40.27
1/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	2/8/2024	40.46	0.00	40.46	40.46
1/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	2/12/2024	40.46	0.00	40.46	40.46
2/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	3/12/2024	40.02	0.00	40.02	40.02
2/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	3/11/2024	40.15	0.00	40.15	40.15
3/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	4/11/2024	40.06	0.00	40.06	40.06
3/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	4/10/2024	40.18	0.00	40.18	40.18
4/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	5/6/2024	39.86	0.00	39.86	39.86
4/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	5/13/2024	39.86	0.00	39.86	39.86
5/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	6/6/2024	40.15	0.00	40.15	40.15
5/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	6/11/2024	40.03	0.00	40.03	40.03
6/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	7/11/2024	40.06	0.00	40.06	40.06
6/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	7/9/2024	40.06	0.00	40.06	40.06
7/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	8/12/2024	40.33	0.00	40.33	40.33
7/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	8/13/2024	40.19	0.00	40.19	40.19
8/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	9/10/2024	40.06	0.00	40.06	40.06
8/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	9/12/2024	40.06	0.00	40.06	40.06
9/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	10/8/2024	43.02	0.00	43.02	43.02
9/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	10/10/2024	42.91	0.00	42.91	42.91

10/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	11/12/2024	43.14	0.00	43.14	43.14
10/01/2024	2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	11/11/2024	43.14	0.00	43.14	43.14
11/01/2023	2604347	2604347-TNAWC-Dewatering Building	1541153000	12/11/2023	1,958.80	0.00	1,958.80	1,958.80
11/01/2023	2604347	2604347-TNAWC-Dewatering Building	7263384304	12/7/2023	120.78	0.00	120.78	0.00
12/01/2023	2604347	2604347-TNAWC-Dewatering Building	1541153000	1/11/2024	2,677.57	0.00	2,677.57	2,677.57
12/01/2023	2604347	2604347-TNAWC-Dewatering Building	7263384304	1/8/2024	146.51	0.00	146.51	0.00
1/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	2/9/2024	4,268.90	0.00	4,268.90	4,268.90
1/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	2/7/2024	133.99	0.00	133.99	0.00
2/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	3/11/2024	3,403.24	0.00	3,403.24	3,403.24
2/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	3/7/2024	119.76	0.00	119.76	0.00
3/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	4/10/2024	2,451.37	0.00	2,451.37	2,451.37
3/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	4/8/2024	98.91	0.00	98.91	0.00
4/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	5/10/2024	2,089.96	0.00	2,089.96	2,089.96
4/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	5/8/2024	63.78	0.00	63.78	0.00
5/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	6/11/2024	2,263.22	0.00	2,263.22	2,263.22
5/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	6/7/2024	44.65	0.00	44.65	0.00
6/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	7/11/2024	1,952.97	0.00	1,952.97	1,952.97
6/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	7/9/2024	41.41	0.00	41.41	0.00
7/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	8/8/2024	41.41	0.00	41.41	0.00
7/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	8/12/2024	2,342.41	0.00	2,342.41	2,342.41
8/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	9/11/2024	2,667.69	31.89	2,699.58	2,699.58
8/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	9/9/2024	33.97	31.89	65.86	0.00
9/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	10/10/2024	2,643.45	0.00	2,643.45	2,643.45
9/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	10/8/2024	36.75	0.00	36.75	0.00
10/01/2024	2604347	2604347-TNAWC-Dewatering Building	1541153000	11/12/2024	2,576.87	0.00	2,576.87	2,576.87
10/01/2024	2604347	2604347-TNAWC-Dewatering Building	7263384304	11/6/2024	66.98	0.00	66.98	0.00
					122,152.88			

Jasper
Tennessee American Water
Docket No.
Reconciliation of Bills
For Twelve Months Ended November 30, 2024

Bill Month	Location #	Location Name	Account	Bill Date	Recoverable Amount	Late Charges	Invoice Total	Total Invoice Amount (pdf)
12/01/2023	2605096	2605096-TNAWC-Pump #1	25009820018	12/20/2023	1,017.00	0.00	1,017.00	1,722.00
1/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	1/23/2024	705.00	0.00	705.00	0.00
2/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	2/22/2024	667.00	0.00	667.00	667.00
3/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	3/21/2024	591.00	0.00	591.00	591.00
4/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	4/22/2024	669.00	0.00	669.00	1,533.00
5/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	5/12/2024	894.08	0.00	894.08	0.00
6/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	6/24/2024	1,357.84	0.00	1,357.84	3,907.84
7/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	7/22/2024	2,550.00	0.00	2,550.00	0.00
8/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	8/22/2024	2,058.00	0.00	2,058.00	2,058.00
9/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	9/23/2024	2,318.72	0.00	2,318.72	2,318.72
10/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	10/22/2024	2,065.00	0.00	2,065.00	2,065.00
11/01/2024	2605096	2605096-TNAWC-Pump #1	25009820018	11/21/2024	1,527.00	0.00	1,527.00	1,527.00
12/01/2023	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	12/20/2023	787.00	0.00	787.00	1,319.00
1/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	1/23/2024	532.00	0.00	532.00	0.00
2/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	2/22/2024	498.00	0.00	498.00	498.00
3/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	3/21/2024	501.00	0.00	501.00	501.00
4/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	4/22/2024	574.00	0.00	574.00	1,253.00
5/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	5/21/2024	709.08	0.00	709.08	0.00
6/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	6/24/2024	1,049.31	0.00	1,049.31	2,926.31
7/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	7/22/2024	1,877.00	0.00	1,877.00	0.00
8/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	8/22/2024	1,356.00	0.00	1,356.00	1,356.00
9/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	9/23/2024	1,689.68	0.00	1,689.68	1,689.68
10/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	10/22/2024	1,427.00	0.00	1,427.00	1,427.00
11/01/2024	2605104	2605104-TNAWC-Jasper Highlands Pump #2	25009820019	11/21/2024	1,109.00	0.00	1,109.00	1,109.00
12/01/2023	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	12/27/2023	514.82	0.00	514.82	480.24
1/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	1/26/2024	681.31	0.00	681.31	1,196.13
2/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	2/26/2024	515.34	0.00	515.34	0.00
3/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	3/26/2024	502.67	0.00	502.67	515.34
4/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	4/25/2024	594.55	0.00	594.55	502.67
5/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	5/28/2024	617.67	0.00	617.67	594.55
6/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	6/26/2024	663.34	0.00	663.34	617.67
7/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	7/26/2024	709.76	0.00	709.76	1,373.10
8/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	8/27/2024	789.25	0.00	789.25	0.00
9/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	9/25/2024	710.14	0.00	710.14	789.25
10/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	10/25/2024	679.24	0.00	679.24	710.14
11/01/2024	2605356	2605356-TNAWC-Black Creek Booster Statio	3101355000	11/25/2024	622.77	0.00	622.77	679.24
					36,129.57			

Tennessee American Water

2024 PCOP Reconciliation

Workbook Name: Workpaper_Purchased Water - 2024.xlsx

Workbook Information: This workbook provides an analysis & reconciliation of the Purchased Water costs that are deemed recoverable in the Tennessee PCOP filing for 2024.

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, 2024.
4. Eastside Utility District	4. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2024.
5. Hixson Utility District	5. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2024.
6. Marion Board of Water	6. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2024.
7. City of Dunlap	7. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2024.
8. Report Data	8. Download of invoice data from Engie
9. 51010000	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, 2024.
11. Jasper Highlands	11. Recoverable Purchased Water costs allocated to Jasper Highlands for the 12 months ended November 30, 2024.

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 Water Reconciliation - Monthly Totals
For the Twelve Months Ended November 30, 2024

	Invoices by Service Date						
Service Month	Waldens Ridge	Eastside Utility	Hixson Utility	City of Dunlap	Marion Board of Water	Invoice Totals	General Ledger Totals
Dec-23	$ 3,021	$ 251	$ 54	$ -	$ 5,722	$ 9,048	$9,048
Jan-24	3,129	98	49	160	6,436	9,872	$9,882
Feb-24	2,043	86	25	-	5,095	7,249	$7,273
Mar-24	1,981	117	46	-	6,418	8,561	$8,559
Apr-24	1,611	125	45	-	8,192	9,972	$9,973
May-24	1,878	129	47	-	11,611	13,665	$13,665
Jun-24	2,647	2,057	47	-	29,104	33,855	$31,209
Jul-24	3,501	2,427	53	-	17,896	23,877	$23,872
Aug-24	5,443	2,374	55	-	24,589	32,461	$10,545
Sep-24	6,461	1,201	53	-	18,778	26,494	$31,327
Oct-24	5,443	1,034	54	-	20,993	27,523	$19,865
Nov-24	2,066	949	19	-	-	3,034	$21,976
Dec-24	-	-	-	-	-	-	$0
Total	$ 39,223	$ 10,848	$ 547	$ 160	$ 154,832	$ 205,611	$197,194

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2024

Vendor: 202519

Account	Service Start	Service End	Service Period Month	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
111421	11/2/2023	12/1/2023	Nov-23	$0	$2,715	$0	$2,715	$2,715	12/20/2023	$0
111599	11/2/2023	12/1/2023	Nov-23	$0	$1,219	$0	$1,219	$1,219	12/20/2023	0
111421	12/2/2023	1/1/2024	Dec-23	$0	$2,192	$0	$2,192	$2,192	1/17/2024	0
111599	12/2/2023	1/1/2024	Dec-23	$0	$829	$0	$829	$829	1/17/2024	0
111421	1/2/2024	2/1/2024	Jan-24	$0	$2,212	$0	$2,212	$2,212	2/15/2024	0
111599	1/2/2024	2/1/2024	Jan-24	$0	$917	$0	$917	$917	2/15/2024	0
111421	2/2/2024	3/1/2024	Feb-24	$0	$1,591	$0	$1,591	$1,591	3/14/2024	0
111599	2/2/2024	3/1/2024	Feb-24	$0	$452	$0	$452	$452	3/19/2024	0
111421	3/2/2024	4/1/2024	Mar-24	$0	$1,566	$0	$1,566	$1,566	4/16/2024	0
111599	3/2/2024	4/1/2024	Mar-24	$0	$415	$0	$415	$415	4/16/2024	0
111421	4/2/2024	5/1/2024	Apr-24	$0	$1,347	$0	$1,347	$1,347	5/16/2024	0
111599	4/2/2024	5/1/2024	Apr-24	$0	$264	$0	$264	$264	5/16/2024	0
111421	5/2/2024	6/1/2024	May-24	$0	$1,576	$0	$1,576	$1,576	6/26/2024	0
111599	5/2/2024	6/1/2024	May-24	$0	$302	$0	$302	$302	6/20/2024	0
111421	6/2/2024	7/1/2024	Jun-24	$0	$2,031	$0	$2,031	$2,031	7/18/2024	0
111599	6/2/2024	7/1/2024	Jun-24	$0	$616	$0	$616	$616	7/18/2024	0
111421	7/2/2024	8/1/2024	Jul-24	$0	$2,634	$0	$2,634	$2,634	8/15/2024	0
111599	7/2/2024	8/1/2024	Jul-24	$0	$867	$0	$867	$867	8/15/2024	0
111421	8/2/2024	9/1/2024	Aug-24	$0	$2,234	$0	$2,234	$2,234	9/18/2024	0
111599	8/2/2024	9/1/2024	Aug-24	$0	$641	$0	$641	$641	9/18/2024	0
117003	8/12/2024	9/10/2024	Aug-24	$0	$2,567	$0	$2,567	$2,596	10/22/2024	29
111421	9/2/2024	10/1/2024	Sep-24	$0	$2,596	$0	$2,596	$817	10/17/2024	(1,780)
111599	9/2/2024	10/1/2024	Sep-24	$0	$817	$0	$817	$2,197	11/21/2024	1,380
117003	9/11/2024	10/10/2024	Sep-24	$0	$3,048	$0	$3,048	$679	11/21/2024	(2,369)
111421	10/2/2024	11/1/2024	Oct-24	$0	$2,197	$0	$2,197			
111599	10/2/2024	11/1/2024	Oct-24	$0	$679	$0	$679			
117003	10/11/2024	11/10/2024	Oct-24	$0	$2,567	$0	$2,567			
111421	11/2/2024	11/30/2024	Nov-24	$0	$1,626	$0	$1,626			
111599	11/2/2024	11/30/2024	Nov-24	$0	$440	$0	$440			
			Total	$0	$43,157	$0	$43,157	$32,909		($2,739)

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2024

Vendor: 202519

Account	Service Start	Service End	Service Period Month	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
33-001304-01	11/18/2023	12/20/2023	Dec-23	$0	$251	$0	$251	$251	12/27/2023	$0
33-001304-01	12/21/2023	1/25/2024	Jan-24	$0	$98	$0	$98	$98	1/30/2024	0
33-001304-01	1/26/2024	2/19/2024	Feb-24	$0	$86	$0	$86	$86	2/26/2024	0
33-001304-01	2/20/2024	3/20/2024	Mar-24	$0	$117	$0	$117	$117	3/27/2024	0
33-001304-01	3/21/2024	4/22/2024	Apr-24	$0	$125	$0	$125	$125	4/25/2024	0
33-001304-01	4/23/2024	5/21/2024	May-24	$0	$129	$0	$129	$129	5/28/2024	0
33-001304-01	5/22/2024	6/24/2024	Jun-24	$0	$2,057	$0	$2,057	$2,057	6/27/2024	0
33-001304-01	6/25/2024	7/23/2024	Jul-24	$0	$2,427	$0	$2,427	$2,427	7/30/2024	0
33-001304-01	7/24/2024	8/21/2024	Aug-24	$0	$2,374	$0	$2,374	$2,374	8/28/2024	0
33-001304-01	8/22/2024	9/20/2024	Sep-24	$0	$1,201	$0	$1,201	$1,201	9/27/2024	0
33-001304-01	9/21/2024	10/22/2024	Oct-24	$0	$1,034	$0	$1,034	$1,034	10/28/2024	0
33-001304-01	10/23/2024	11/21/2024	Nov-24	$0	$949	$0	$949	$949		(0)
				$0	$0	$0	$0			0
				$0	$0	$0	$0			0
										0
			Total	$0	$10,848	$0	$10,848	$10,848		($0)

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2024

Vendor: 202519

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.
75000050-00	11/8/2023	12/7/2023	Nov-23	$0	$0	$19	$0	$19	$19	12/21/2023	$0
75000060-00	11/8/2023	12/7/2023	Nov-23	$0	$0	$27	$0	$27	$27	12/21/2023	0
75000050-00	12/8/2023	1/9/2024	Dec-23	$0	$0	$19	$0	$19	$19	1/18/2024	0
75000060-00	12/8/2023	1/9/2024	Dec-23	$0	$0	$34	$0	$34	$34	1/24/2024	0
75000050-00	1/10/2024	2/7/2024	Jan-24	$0	$0	$19	$0	$19	$19	2/20/2024	0
75000060-00	1/10/2024	2/7/2024	Jan-24	$0	$0	$30	$0	$30	$40	3/14/2024	10
75000050-00	2/8/2024	2/8/2024	Feb-24	$0	$2	$0	$0	$0	$19	3/21/2024	19
75000060-00	2/8/2024	3/7/2024	Feb-24	$0	$0	$25	$0	$25	$30	3/13/2024	5
75000050-00	2/9/2024	3/7/2024	Mar-24	$0	$0	$19	$0	$19	$25	3/21/2024	5
75000060-00	3/8/2024	4/8/2024	Mar-24	$0	$0	$27	$0	$27	$19	4/17/2024	(7)
75000050-00	3/8/2024	4/8/2024	Apr-24	$0	$0	$19	$0	$19	$27	4/17/2024	7
75000060-00	4/9/2024	5/7/2024	Apr-24	$0	$0	$25	$0	$25	$19	5/15/2024	(6)
75000050-00	4/9/2024	5/7/2024	May-24	$0	$0	$19	$0	$19	$25	5/16/2024	6
75000060-00	5/8/2024	6/7/2024	May-24	$0	$0	$28	$0	$28	$21	6/18/2024	(7)
75000050-00	5/8/2024	6/7/2024	Jun-24	$0	$2	$19	$0	$19	$28	6/20/2024	9
75000060-00	6/8/2024	7/7/2024	Jun-24	$0	$0	$28	$0	$28	$19	7/16/2024	(9)
75000050-00	6/8/2024	7/7/2024	Jul-24	$0	$0	$19	$0	$19	$28	7/19/2024	9
75000060-00	7/8/2024	8/8/2024	Jul-24	$0	$0	$34	$0	$34	$19	8/21/2024	(14)
75000050-00	7/8/2024	8/8/2024	Aug-24	$0	$0	$19	$0	$19	$34	8/21/2024	14
75000060-00	8/9/2024	9/6/2024	Aug-24	$0	$0	$36	$0	$36	$19	9/20/2024	(17)
75000050-00	8/9/2024	9/6/2024	Sep-24	$0	$0	$19	$0	$19	$36	9/20/2024	17
75000060-00	9/7/2024	10/7/2024	Sep-24	$0	$0	$34	$0	$34	$19	10/17/2024	(15)
75000050-00	9/7/2024	10/7/2024	Oct-24	$0	$0	$19	$0	$19	$34	10/17/2024	15
75000060-00	10/8/2024	11/7/2024	Oct-24	$0	$0	$34	$0	$34	$19	11/20/2024	(15)
75000050-00	10/8/2024	11/7/2024	Nov-24	$0	$0	$19	$0	$19	$34	11/20/2024	15
			Total	$0	$4	$593	$0	$593	$635		$27

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2024

Vendor: 202519

Account	Service Start	Service End	Service Period Month	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
6005950.00 97	11/8/2023	12/6/2023	Nov-23	$0	$12,075	$0	$12,075	$12,075	12/28/2023	$0
6005950.00 97	12/7/2023	1/3/2024	Dec-23	$0	$5,722	$0	$5,722	$5,722	1/29/2024	0
6005950.00 97	1/4/2024	2/8/2024	Jan-24	$0	$6,436	$0	$6,436	$6,436	2/28/2024	0
6005950.00 97	2/9/2024	3/5/2024	Feb-24	$0	$5,095	$0	$5,095	$5,095	3/28/2024	0
6005950.00 97	3/6/2024	4/5/2024	Mar-24	$0	$6,418	$0	$6,418	$6,418	4/26/2024	0
6005950.00 97	4/6/2024	5/3/2024	Apr-24	$0	$8,192	$0	$8,192	$8,192	5/24/2024	0
6005950.00 97	5/4/2024	6/5/2024	May-24	$0	$11,611	$0	$11,611	$11,611	6/27/2024	0
6005950.00 97	6/6/2024	7/7/2024	Jun-24	$0	$29,104	$0	$29,104	$26,458	8/2/2024	(2,646)
6005950.00 97	7/8/2024	8/4/2024	Jul-24	$0	$17,896	$0	$17,896	$17,896	8/30/2024	0
6005950.00 97	8/5/2024	9/5/2024	Aug-24	$1,790	$24,589	$0	$24,589	$2,646	9/5/2024	(21,943)
6005950.00 97	9/6/2024	10/3/2024	Sep-24	$0	$18,778	$0	$18,778	$26,378	9/26/2024	7,600
6005950.00 97	10/4/2024	11/6/2024	Oct-24	$0	$20,993	$0	$20,993	$18,778	10/31/2024	(2,215)
			Nov-24	$0	$0	$0	$0	$20,993	11/26/2024	20,993
				$0	$0	$0	$0			0
			Total	$1,790	$166,907	$0	$166,907	$168,697		$1,790

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2024

Vendor: 202519

Account	Service Start	Service End	Service Period Month	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
05-036546-00	1/2/2024	2/1/2024	Jan-24	$0	$160	$0	$160	$160	3/5/2024	$0
			Total	$0	$160	$0	$160	$160		$0

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

2023 Purchased Water Costs for City of Whitwell
Service Location: West Valley Road
Previous Servicing Vendor: City of Dunlap

Vendor	Service Start	Service End	Service Period Month	Bill adjustment	Sales Tax	Water	Invoice Total	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
05-036546-00	1/2/2024	2/1/2024	Jan-24	0	160.16	0	160	160	3/5/2024	$0
						$0	$160	$160		0

2023 Purchased Water Costs for Jasper Highlands
Service Location: Timber Ridge Road
NOTE: Order Approving APA and Granting Certificate of Convenience and Necessity (Filed 2/26/21)

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	11/8/2023	12/6/2023	Nov-23	6005950.00 97	-	$0	$12,075	$0	$12,075	$12,075	$45,288	$0
Marion Gas Systems and Board of Water	12/7/2023	1/3/2024	Dec-23	6005950.00 97	-	$0	$5,722	$0	$5,722	$5,722	$45,320	$0
Marion Gas Systems and Board of Water	1/4/2024	2/8/2024	Jan-24	6005950.00 97	-	$0	$6,436	$0	$6,436	$6,436	$45,350	$0
Marion Gas Systems and Board of Water	2/9/2024	3/5/2024	Feb-24	6005950.00 97	-	$0	$5,095	$0	$5,095	$5,095	$45,379	$0
Marion Gas Systems and Board of Water	3/6/2024	4/5/2024	Mar-24	6005950.00 97	-	$0	$6,418	$0	$6,418	$6,418	$45,408	$0
Marion Gas Systems and Board of Water	4/6/2024	5/3/2024	Apr-24	6005950.00 97	-	$0	$8,192	$0	$8,192	$8,192	$45,436	$0
Marion Gas Systems and Board of Water	5/4/2024	6/5/2024	May-24	6005950.00 97	-	$0	$11,611	$0	$11,611	$11,611	$45,470	$0
Marion Gas Systems and Board of Water	6/6/2024	7/7/2024	Jun-24	6005950.00 97	-	$0	$29,104	$0	$29,104	$26,458	$45,506	($2,646)
Marion Gas Systems and Board of Water	7/8/2024	8/4/2024	Jul-24	6005950.00 97	-	$0	$17,896	$0	$17,896	$17,896	$45,534	$0
Marion Gas Systems and Board of Water	8/5/2024	9/5/2024	Aug-24	6005950.00 97	-	$1,790	$24,589	$0	$24,589	$2,646	$45,540	($21,943)
Marion Gas Systems and Board of Water	9/6/2024	10/3/2024	Sep-24	6005950.00 97	-	$0	$18,778	$0	$18,778	$26,378	$45,561	$7,600
Marion Gas Systems and Board of Water	10/4/2024	11/6/2024	Oct-24	6005950.00 97	-	$0	$20,993	$0	$20,993	$18,778	$45,596	($2,215)
					$ -	$ 1,790	$ 166,907	$ -	$ 166,907	$ 147,704		$ (19,204)

Tennessee American Water

2023 PCOP Reconciliation

Workbook Name: Workpaper_Revenue - 2024.xlsx

Workbook Information: This workbook provides the actual PCOP revenues for the 12 months ending Nov 2023 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 2023. Calculation of the over-under collection and corresponding interest.
3. 2023 Interest	3. Current interest rate from the Federal Reserve System.
4. Pivot GL 2023	4. Pivot of general ledger billing postings.
5. Data 2023	5. General Ledger revenue account information.
6. Pivot BA	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.

Tennessee American Water
Docket No. 24-000XX
PCOP Revenue Reconciliation

Account	Account Description	debit (credit) General Ledger	Bill Analysis	Variance
40111100	Residential Sales Billed Surcharge	$0	$0	$0
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	(1,714,409)	(1,714,409)	0
	Sub-total	($1,714,409)	($1,714,409)	$0
	Total	($1,714,409)	($1,714,409)	$0

Over (Under) Collection Adjustment	
PCOP Total	$1,714,409
Approved Deferral	1,034,368
Over (Under) Collection*	680,041
Interest (7.50% * 0.5)	25,502
Total	$705,542

*Reflects under collection from customers.

Tennesee American Water Company
Docket No. 24-000XX

Bank Prime Loan 7.50%

https://www.federalreserve.gov/releases/h15/

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 6, 2025

Selected Interest Rates

Yields in percent per annum

Make Full Screen

Instruments	2024 Dec 30	2024 Dec 31	2025 Jan 1*	2025 Jan 2	2025 Jan 3
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.	n.a.		4.30	4.34
2-month	n.a.	n.a.		n.a.	n.a.
3-month	n.a.	n.a.		n.a.	n.a.
Financial					
1-month	n.a.	n.a.		4.34	4.34
2-month	n.a.	n.a.		4.37	n.a.
3-month	n.a.	n.a.		4.40	4.38
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

Document Type	ZJ

	Column Labels												
	2023/12	2024/01	2024/02	2024/03	2024/04	2024/05	2024/06	2024/07	2024/08	2024/09	2024/10	2024/11	Grand Total
Sum of General ledger amount	**(81,013)**	**(99,546)**	**(77,748)**	**(91,312)**	**(78,610)**	**(77,911)**	**(161,801)**	**(241,147)**	**(194,991)**	**(211,097)**	**(218,030)**	**(181,201)**	**(1,714,409)**

Tennessee American Water

2023 PCOP Reconciliation

Workbook Name: Workpaper_TRA Fee_2024.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. GL 68545000	4. General ledger activity download from Dec 2023 through Nov 2024.
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, 2024

Journal Entry Description	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Total
PUC Fees per March invoice	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$264,561
													-
Total	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$264,561
See invoice tab													$264,561
Per General Ledger amortized PUC fees	$20,288	$20,288	$20,288	$20,288	$27,324	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$22,047	$262,802
													-
													$262,802

$243,452.34 Account 16530000

FORM UD-20
(Excel Format)

TENNESSEE PUBLIC UTILITY COMMISSION
STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE
DUE DATE: April 1, 2024

COMPANY ID #: 43
COMPANY NAME: Tennessee-American Water Company
Click the Grey Area to Select Your Company From the Dropdown

CHOOSE YOUR COMPANY BEFORE SUBMITTING THE FORM! FAILURE TO DO SO MAY RESULT IN THE PAYMENT BEING DENIED!

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	$ 61,137,874.92
Wastewater Revenues	
Miscellaneous	$ 1,116,730.14
TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS	$ 62,254,605.06

COMPUTATION OF FEE

1. Tennessee Intrastate Gross Receipts		$ 62,254,605.06
2. Less Exemption		$ (5,000)
3. Net Tennessee Gross Receipts (Line 1 minus Line 2)		$ 62,249,605
4. Computed Fee (Line 3 x 0.425%)		$ 264,560.82
5. **TOTAL INSPECTION FEE**	**(THE GREATER OF LINE 4 *OR $100)***	$ 264,560.82

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 2023.

NAME: Melissa Ciullo (Please Print) SIGNATURE:

TITLE: VP of Tax TELEPHONE: 856-955-4219

DATE: 03/20/2024 EMAIL:

AREA FOR TENNESSEE PUBLIC UTILITY COMMISSION USE ONLY

2023

Please remit form to:
Tennessee Public Utility Commission
502 Deaderick St. 4th Floor
Nashville, TN 37243

Post Marked ___/___/___

PS0368

Tennessee American Water Company
Docket No. 25-000XX
For the Twelve Months Ending November 30, 2024
Unaccounted For Water Percentage Calculations

	12 Months:12/1/2023 - 11/30/2024	Dec. 2023	Jan. 2024	Feb. 2024	March. 2024	April. 2024	May. 2024	June. 2024	July. 2024	Aug. 2024	Sep. 2024	Oct. 2024	Nov.2024
System Delivery	**13,857,223**	1,034,900	1,185,339	1,033,724	1,100,035	1,065,944	1,129,470	1,198,575	1,275,895	1,302,600	1,224,121	1,225,995	1,080,625
Unaccounted For Water	**1,748,055**	158,639	50,908	98,834	122,917	150,882	298,341	241,604	135,257	231,153	43,372	137,644	78,504
Unaccounted For Water %	**12.6%**	15.33%	4.29%	9.56%	11.17%	14.15%	26.41%	20.16%	10.60%	17.75%	3.54%	11.23%	7.26%

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:

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Consumer Advocate Division
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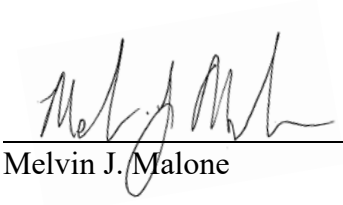
This the 15th day of January 2025.



Melvin J. Malone