

February 20, 2025

**VIA ELECTRONIC FILING**

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

Electronically Filed in TPUC Docket Room  
on February 20, 2025 at 8:16 a.m.

**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:

Attached for filing please find the inadvertently omitted documentation to *Tennessee-American Water Company's Petition Regarding The 2025 Production Costs and Other Pass-Throughs Rider*, which was filed on January 15, 2025, in the above-captioned matter.

As required, copies will be mailed to your office. 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

SPEEDWAY 0007167  
Chattanooga TN 37404  
TRAN#: 1955647  
11/7/2024 1:38 PM

Pump 18  
#2 Diesel  
4.136 @ \$2.769/GAL  
GAS TOTAL \$11.45  
Discounts:  
\$0.05/GAL SpdyRwds

TAX \$0.00  
TOTAL \$11.45

Visa  
Card Num :  
XXXXXXXXXXXX  
TERM: 0050007167001  
TRANS TYPE: CAPTURE  
APPR#: 035578  
ENTRY METHOD: Chip  
Card

USD\$ 11.45

VISA CREDIT  
AID: A0000000031010

11/07/2024 13:36:42

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

SPEEDY REWARDS  
Check points on the  
app or Speedway.com

Now Hiring!  
Apply at  
Speedway.com/careers  
or text Speedway  
to 25000  
www.speedway.com

WELCOME TO  
OUR STORE  
GURUDEV 1 INC DBA KANKU  
1285 E 3RD ST  
CHATTANOOGA TN 37404

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CR #09		50.00
Product: REG 100%		
Subtotal		50.00
<b>TOTAL</b>		<b>50.00</b>
PREAUTH \$		50.00


CARD TYPE: VISA  
AUTH TIME: 034008  
ACCT NUMBER: 2502  
TRANS TYPE: PRE-AUTHORIZATION RECEIPT  
AUTH: 047208 00  
Ref #: 990000000002  
APPNAME: VISA CREDIT  
AID: A0000000031010  
APP CRYPTOGRAM : ARQC 22C25A170DF9C27A  
ENTRY: Insert  
EMV STAN#: 04813784853

Signature

I HEREBY ACKNOWLEDGE RECEIPT OF THIS  
INVOICE AND THE ITEM PURCHASED. I  
UNDERSTAND THAT I MUST PAY IN ACCORDANCE  
TO THE AGREEMENT I ENTERED INTO AT THE  
TIME THE CARD WAS ISSUED, OR TO THE  
TERMS OF ANY SUBSEQUENT AGREEMENT.

ST#AB123  
CSH: 1

DR#1 TRAN#1028159  
11/7/24 3:40:20 AM

Gas Cars - 

WELCOME TO  
OUR STORE  
GURUDEV 1 INC DBA KANKU  
1265 E 3RD ST  
CHATTANOOGA TN 37404


Description	Qty	Amount
REG 100% CA #09	16.363G	60.36
SELF @ 3.689/ G		
Subtotal		60.36
<b>TOTAL</b>		<b>60.36</b>
CREDIT \$		60.36

CARD TYPE: VISA  
AUTH TIME: 014210  
ACCT NUMBER: 6109  
TRANS TYPE: SALE  
AUTH: 027709 00  
Ref #: 99000730483  
APPNAME: VISA CREDIT  
AID: A0000000031010  
APP CRYPTOGRAM : ARQC A416F3A8914DEDEB  
ENTRY: Insert  
EMV STAN#: 02973200078



Signature  
I HEREBY ACKNOWLEDGE RECEIPT OF THIS  
INVOICE AND THE ITEM PURCHASED. I  
UNDERSTAND THAT I MUST PAY IN ACCORDANCE  
TO THE AGREEMENT I ENTERED INTO AT THE  
TIME THE CARD WAS ISSUED, OR TO THE  
TERMS OF ANY SUBSEQUENT AGREEMENT.

ST#AB123 DR#1 TRAN#1018168  
CSH: 1 5/9/24 1:42:22 AM

*Fast Cars* - 

**WELCOME TO  
OUR STORE**  
GURUDEV 1 INC DBA KANKU  
1265 E 3RD ST  
CHATTANOOGA TN 37404

Description	Qty	Amount
REG 100% CA #09	25.825G	95.27
SELF @ 3.689/ G		
	Subtotal	95.27
<b>TOTAL</b>		<b>95.27</b>
	CREDIT \$	95.27

CARD TYPE: VISA  
AUTH TIME: 234700  
ACCT NUMBER: 6109  
TRANS TYPE: SALE  
AUTH: 020029 00  
Ref #: 99000970022  
APPNAME: VISA CREDIT  
AID: A0000000031010  
APP CRYPTOGRAM : ARQC C13E6780690B1C2A  
ENTRY: Insert  
EMV STAN#: 03903500384



**Signature**

I HEREBY ACKNOWLEDGE RECEIPT OF THIS  
INVOICE AND THE ITEM PURCHASED. I  
UNDERSTAND THAT I MUST PAY IN ACCORDANCE  
TO THE AGREEMENT I ENTERED INTO AT THE  
TIME THE CARD WAS ISSUED, OR TO THE  
TERMS OF ANY SUBSEQUENT AGREEMENT.

ST#AB123  
CSH: 1


DR#1 TRAN#1013495  
8/8/24 11:47:09 PM

Gas Can 

**WELCOME TO  
OUR STORE**  
GURUDEV 1 INC DBA KANKU  
1265 E 3RD ST  
CHATTANOOGA TN 37404

Description	Qty	Amount
REG 100% CA #09	20.1336	74.27
SELF @ 3.689/ G		
Subtotal		74.27
<b>TOTAL</b>		<b>74.27</b>
CREDIT \$		74.27

CARD TYPE: VISA  
AUTH TIME: 233554  
ACCT NUMBER: 6109  
TRANS TYPE: SALE  
AUTH: 060363 00  
Ref #: 99000330110  
APPNAME: VISA CREDIT  
AID: A0000000031010  
APP CRYPTOGRAM : ARQC CB6D32E62DDD5487  
ENTRY: Insert  
EMV STAN#: 04323633367



Signature  
I HEREBY ACKNOWLEDGE RECEIPT OF THIS  
INVOICE AND THE ITEM PURCHASED. I  
UNDERSTAND THAT I MUST PAY IN ACCORDANCE  
TO THE AGREEMENT I ENTERED INTO AT THE  
TIME THE CARD WAS ISSUED, OR TO THE  
TERMS OF ANY SUBSEQUENT AGREEMENT.

ST#AB123 DR#1 TRAN#1011809  
CSH: 1 9/19/24 11:36:13 PM

Storage  
+  
Cory Giventer


RaceWay 6845  
3459 Amnicola Hwy,  
Chattanooga, TN  
37406

423-698-2800  
Term: XXXXXXXXXXXX0006  
Appr: 009372  
Seq#: 013817  
PUMP No. 13  
GRADE Diesel  
GALLONS 16.001  
PRICE \$3.199  
TOTAL FUEL \$51.19  
Capture

Visa  
XXXXXXXXXXXX  
Chip Read

USD\$ 51.19

VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: E000  
ARC: 00  
ARQC:  
208D7BB2440E53F9

09/16/2024 08:59:46  
TOTAL SALE \$51.19  


Tennessee American Water  
Miscellaneous Diesel Transactions

Company Code	Profit Center	Document Type	Purchasing Document	Document Number	Reference	Document Date	Text	General ledger amount	Offsetting acct no.	Name of offsetting account	Posting Date	Year/month
1026	2602	ZI		9000040738	240514HBIIIFDTGE	45425	GURUDEV 1 INC DBA KANKU	60.36	23411001	PCard Distributed-Clearing for Mapped Transactions	45468	2024/06
1026	2602	ZI		9000041442	240920WIIKREHT	45553	RACEWAY 6845 41968454	51.19	23411001	PCard Distributed-Clearing for Mapped Transactions	45559	2024/09
1026	2602	ZI		9000041444	240814ZLESIUREX	45516	GURUDEV 1 INC DBA KANKU	95.27	23411001	PCard Distributed-Clearing for Mapped Transactions	45565	2024/09
1026	2602	ZI		9000041447	240924SDNIOWSTQ	45558	GURUDEV 1 INC DBA KANKU	74.27	23411001	PCard Distributed-Clearing for Mapped Transactions	45565	2024/09
1026	2602	ZI		9000042167	241112WYYMFFYSD	45607	GURUDEV 1 INC DBA KANKU	43.73	23411001	PCard Distributed-Clearing for Mapped Transactions	45631	2024/12
1026	2602	ZI		9000042249	241109UNXWYLKXP	45604	SPEEDWAY 07167 1330 E 3RD	11.45	23411001	PCard Distributed-Clearing for Mapped Transactions	45649	2024/12

These transactions represent credit card purchases. As such, we have provided the transaction register in lieu of the credit card receipts due to confidentiality.





**PARMAN**  
ENERGY GROUP  
AN EMPLOYEE OWNED COMPANY

**INVOICE**

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**

1/5/2024

**SOLD TO** Tennessee American Water  
1026 1 Water Street  
Camden, NJ 08102

Invoice # 0184874-IN



Invoice Date 12/6/2023  
Ship Date 12/6/2023  
Order # 0184874  
Order Date 12/6/2023  
Salesperson 1320  
Customer # 0010841 L009

**SHIP TO** American Water Shared  
205 East Manning Street  
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment				
A26CLK01	955		Net 30 Days	BOL# 5045415				
Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	T20	GAL	1.00	250.00	233.70		3.5182	822.21
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental & Superfund					233.70		0.00604	1.41
Federal LUST					233.70		0.00100	0.23
TN Special					233.70		0.01000	2.34
TN Environmental Fee					233.70		0.00400	0.93
							3.53926	827.12

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 ATTORNEYS 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

Net Invoice: 827.12  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 827.12**  
Less Deposit: 0.00  
**Balance Due: 827.12**



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



Invoice Date 5/20/2024  
Ship Date 5/20/2024  
Order # 0222643  
Order Date 5/15/2024  
Salesperson 1320  
Customer # 0010841 L005

MAKE CHECKS PAYABLE AND REMIT TO  
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

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								

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 ATTORNEYS 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

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

Doc.Type : KR ( Vendor Invoice ) Normal document				
Doc. Number	5000114724	Company Code	1026	Fiscal Year 2024
Doc. Date	05/20/2024	Posting Date	05/30/2024	Period 05
Calculate Tax		Tax Report Date	05/30/2024	
Ref.Doc.	0222643IN			
Doc. Currency	USD			

Item	Account	Account short text	PK	Amount	CoCd	Tr.Prt	Cost Ctr	Profit Ctr	WBS element	Assignment	Tx	Text
1	133611	Parman Energy Group	31	498.78	1026					20240520	U1	
2	51520000	Fuel for Power Prod	40	531.82	1026			2602	E26-1200-260201		U1	
3	23654000	Accr Tax-Use Tax	50	33.04	1026						U1	



Customer Service 423-648-1372

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

Customer:	TENNESSEE AMERICAN WATER CO	On Peak Contract Demand:	4000.000
Service Address:	941 RIVERSIDE DR	Off Peak Contract Demand:	4000.000
SIC Code:	8900	Contract Effective Date:	12/01/2015
Account Number:	320-0030.000	Contract Termination Date:	
Meter Number:	306463	Rate:	TDGSA
Read Date:	11/30/2024		

**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
<b>Total Amount Due</b>	<b>\$</b>	<b>123,798.48</b>



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

Account Number: 320-0030.000

<b>Total Due By December 25, 2024</b>	<b>\$ 123,798.48</b>
<b>After Due Date Pay</b>	<b>\$ 125,028.17</b>

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

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

Set your water heater to 120 degrees to save  
energy while providing plenty of hot water. For  
more energy saving tips, visit [epb.com](http://epb.com)

103200030000712502817123798487 0

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:

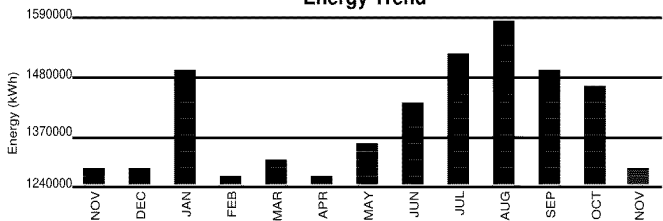
1232.000	11/28/2024 @ 05:59
Excludes demands lower than 25% of the Max kW	

**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

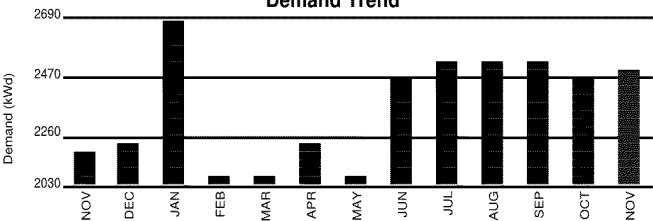
**Historical Data**

**Energy Trend**



Days in Billing Period: 30  
Hours in Billing Period: 721

**Demand Trend**



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

**Billing Date:** May 10, 2024 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5922  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
Bldg Station  
Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW

### 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<sup>SM</sup> 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](http://epb.com/energypros)  
to schedule your free checkup.

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

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

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



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



5922 0.6290 EX 0.000 18 3 1308

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

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

### Summary of Account History

Balance Forward \$ 0.00

### Summary of New Charges

Electric Power 1,953.23

Sales Tax 136.73

**Total New Charges \$ 2,089.96**

**Total Balance Due \$ 2,089.96**

Payment Due Date May 25, 2024

Electric Power Acct: 154-1153.000

<b>Total Due By May 25, 2024</b>	<b>\$ 2,089.96</b>
<b>After Due Date Pay</b>	<b>\$ 2,119.49</b>

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



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

101541153000700211949002089966 0

Account History				
Previous Balance		\$	2,451.37	
Payment Received 04/17/24			2,451.37	CR
Balance Forward		\$	0.00	
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	05/09/2024	9922		
Previous kWh Meter Reading - Actual	04/09/2024	9860		
Usage this period		62		
Multiplier		200		
Total kWh Used During Period		12400		
Usage Charges				
Electric Power Usage @ 0.10462	12400	\$	1,297.29	
Fuel Cost Adjustment			232.00	
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.366		
Multiplier		200		
Highest KW This Period		73.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.401		
Multiplier		200		
Highest KVA This Period		80.200		
Billing Demand Charges				
50.000 kW @ No Charge		\$	0.00	
23.200 kW @ \$17.56			407.39	
Miscellaneous Charges / Credits				
Customer Charge		\$	16.55	
Sales Tax			136.73	

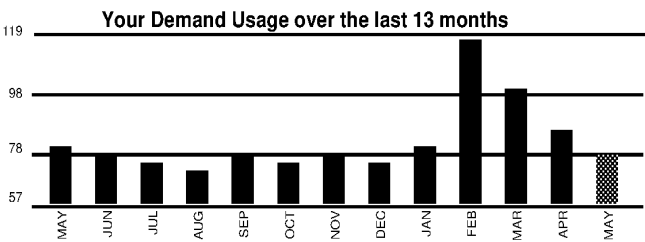
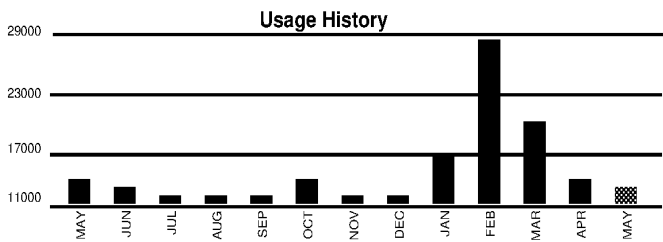
CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
New Email Address: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_

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

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

Summary		
Total Current Charges	\$	2,089.96
Total Due	\$	2,089.96



==





## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820018		TENNESSEE AMERICAN WATER			40	JASPER HIGHLANDS PUMP #1			590005	20933714
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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		
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		TOTAL DUE NOW		\$ 864.00	
CURRENT BILLING PERIOD		31	7400	239	26.94		DUE DATE 06/12/24		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	5300	177	20.84		AFTER DUE DATE PAY		\$ 904.25	
SAME PERIOD LAST YEAR		30	5500	183	21.53					
<p>Your Electricity Use Over The Last 13 Months</p>					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

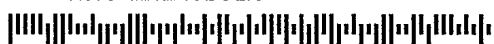
TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ACCOUNT NUMBER	DUE DATE	06/12/24
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



0000000000

25009820018

00000086400

00000090425

9

601064783 240530 5 012

5061



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820019		TENNESSEE AMERICAN WATER			40	JASPER HIGHLANDS PUMP #2		590006	20933715
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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		TOTAL DUE NOW		\$ 679.00
CURRENT BILLING PERIOD		30	5800	193	22.07		DUE DATE	06/12/24	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	4500	145	17.29				
SAME PERIOD LAST YEAR		30	4700	157	18.55		AFTER DUE DATE PAY		\$ 710.60
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

**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



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



0000000000 25009820019 00000067900 00000071060 2

**Waldens Ridge Utility District** (423) 886-2683  
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 10/01/2024 - 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](http://WWW.WRUD.ORG)

ACCOUNT	DUE DATE
111421	11/27/24
AMT DUE AFTER DUE DATE	<b>PAY THIS AMOUNT</b>
\$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	<b>PAY THIS AMOUNT</b>
\$2,416.44	\$219.68	\$2,196.76

ACCOUNT	DUE DATE
111421	11/27/24
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003703



**Waldens Ridge Utility District** (423) 886-2683  
2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 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](http://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
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003704



LONE OAK UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377



TN AMERICAN WHEEL CHG  
ECOVA  
TN AM ATTN: A26SEC02 PO BOX 2440  
SPOKANE, WA 99210-2440

ACCOUNT #		LOCATION #		SERVICE ADDRESS		SERVICE DATES	
117003		23-00002		WHEEL CHARGE, signal mountain TN		10/11/2024 - 11/10/2024	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
11/04/2024	Balance Forward: 10/10/2024 LOUD WHEEL CHARGE						5,614.87 2,567.31
PAYMENT LATE AFTER		AFTER DUE DATE PAY		PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT
11/27/2024		8,182.18		0.00		10/ 8/2024	8,182.18

Please Return This Stub With Payment

- PAY ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

Account: 117003  
Location: 23-00002  
Customer: TN AMERICAN WHEEL CHG  
Service At: WHEEL CHARGE, signal mountain TN

Amount Due Now: **8,182.18**  
Late After: 11/27/2024  
After Due Date: **8,182.18**

TN AMERICAN WHEEL CHG  
ECOVA  
TN AM ATTN: A26SEC02 PO BOX 2440  
SPOKANE, WA 99210-2440

If this symbol (^) is next to your reading, it is an estimated read.

Waldens Ridge Utility District (423) 886-2683  
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 11/01/2024 - 11/30/2024 29 days				
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 11/10/2024				2,196.76
12/04/24 Payment Check				-2,196.76
WAT	58,838,025	58,354,036	483,989	1,626.20

- Rate Increase effective Jan. 1, 2025.  
Board meets Jan. 28th at 4.30 pm PAY  
ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

ACCOUNT	DUE DATE
111421	12/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,788.82	\$1,626.20

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
\$1,788.82	\$162.62	\$1,626.20

ACCOUNT	DUE DATE
111421	12/27/24
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440



**Waldens Ridge Utility District** (423) 886-2683  
2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 11/01/2024 - 11/30/2024 29 days				
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 11/10/2024				678.63
12/04/24 Payment Check				-678.63
WAT	31,253,610	31,122,701	130,909	439.85

- Rate Increase effective Jan. 1, 2025.  
Board meets Jan. 28th at 4:30 pm PAY  
ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

ACCOUNT	DUE DATE
111599	12/27/24
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$483.84	\$439.85

**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
\$483.84	\$43.99	\$439.85

ACCOUNT	DUE DATE
111599	12/27/24
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003663



CERTIFICATE OF SERVICE

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

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

Karen H. Stachowski, Esq.  
Deputy Attorney General  
Office of the Tennessee Attorney General  
Consumer Advocate Division  
P.O. Box 20207  
Nashville, TN 37202-0207  
[Karen.Stachowski@ag.tn.gov](mailto:Karen.Stachowski@ag.tn.gov)

This the 20<sup>th</sup> day of February 2025.



---

Melvin J. Malone